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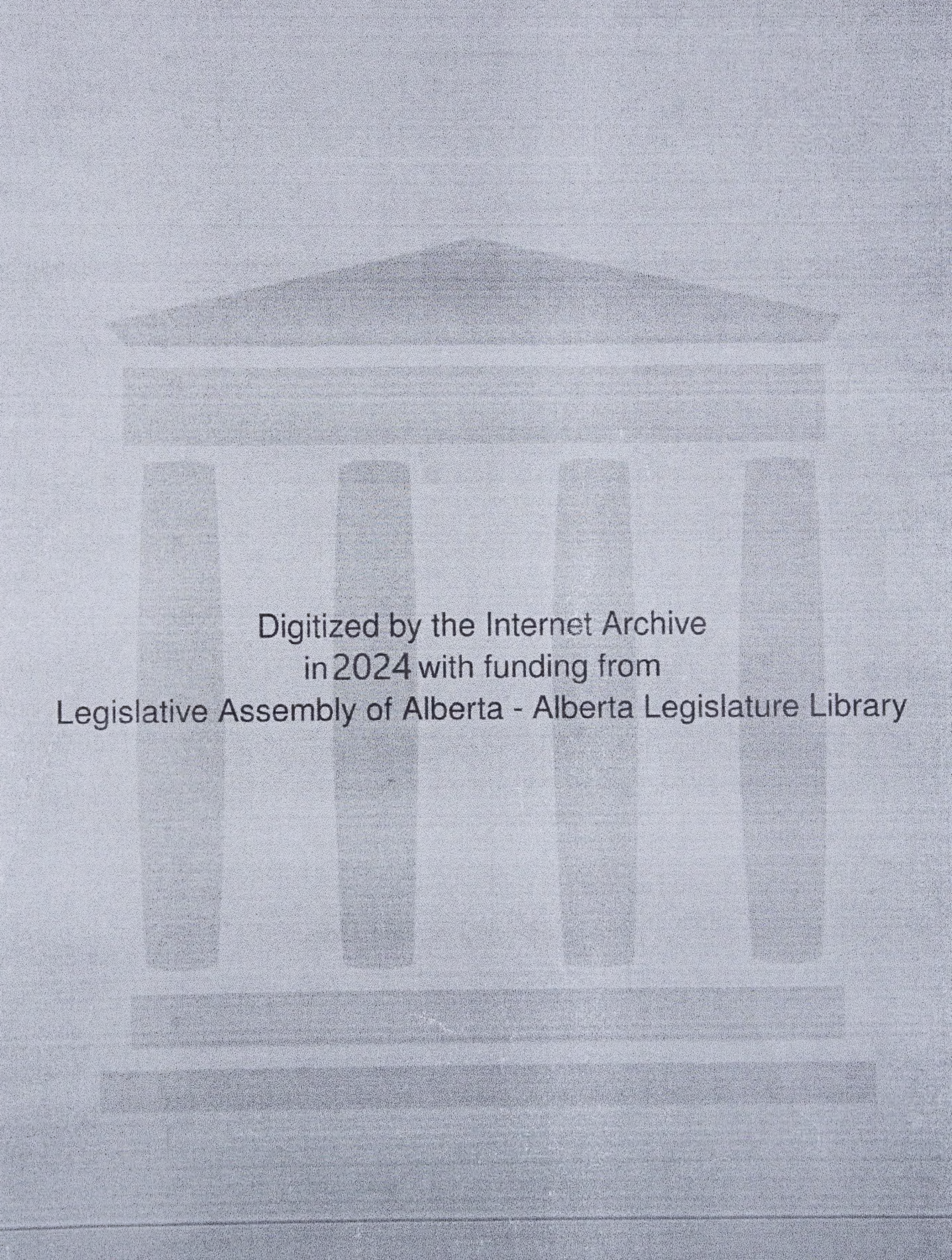
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1971

The Sixty·Sixth *to 1970/71 a.s.*
Annual Report
(Supplement)




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FINANCIAL TABLES FOR THE YEAR 1970

Prepared in the Division of School Administration under the direction of
A. M. Peddicord, Accountant

Table No. 1

DEBENTURE BORROWINGS

January 1, 1970 to December 31, 1970

No.	County, Division or District	Debentures Sold to the Municipal Financing Corporation at a rate of 8½% (All Sales at Par)	
		Amount	Years
12	Athabasca County	\$ 35,000	25
9	Beaver County	93,000	25
29	Flagstaff County	34,200	25
28	Lac Ste. Anne County	1,000,000	25
25	Leduc County	300,000	20
17	Mountain View County	525,000	25
18	Faintheart County	244,800	20
31	Parkland County	800,000	25
3	Ponoka County	94,000	20
13	Smoky Lake County	274,800	25
20	Strathcona County	2,000,900	25
24	Vermillion River County	87,000	25
16	Wheatland County	393,600	25
8	Acadia Division	407,750	25
2	Cardston Division	600,000	25
41	Calgary Division	700,000	25
63	Crowsnest Pass Division	390,000	25
54	East Smoky Division	300,000	25
50	Fairview Division	524,500	25
38	Foothills Division	848,000	25
52	Fort Vermilion Division	15,000	25
48	High Prairie Division	395,000	25
10	Peace River Division	128,500	25
33	Provost Division	175,000	25
15	Rocky Mountain Division	630,500	25
47	Spirit River Division	95,000	25
24	Sturgeon Division	674,500	25
6	Taber Division	43,900	25
60	Three Hills Division	185,000	20
32	Mainwright Division	200,000	25
37	Westlock Division	425,000	25
28	Willow Creek Division	1,320,000	25
19	Calgary District	9,869,400	25
7	Edmonton District	5,167,700	20
5258	Grande Cache District	496,400	25
51	Lethbridge District	2,516,000	25
104	Red Deer District	895,000	20
3	St. Albert District	350,000	25
1475	Stettler District	1,320,000	25
264	Metaskiwin District	36,200	20
1	St. Paul Regional High School District	850,000	25
1	Calgary R.C.S. District	3,342,600	25
1	Calgary R.C.S. District	26,700	20
7	Edmonton R.C.S. District	2,310,000	25
32	Fort McMurray R.C.S. District	90,000	25
56	High Prairie R.C.S. District	250,000	25
43	Peace River R.C.S. District	25,900	25
79	Picture Butte R.C.S. District	33,420	20
17	Red Deer R.C.S. District	88,000	20
105	Salisbury R.C.S. District	47,000	25
6	St. Albert P.S. District	342,000	25
97	Vermilion R.C.S. District	75,000	25
TOTAL		\$42,686,070	

Note: For the year 1970 there were no debentures sold by private sale.

STATEMENT SHOWING REVENUE AND EXPENDITURES IN ALL SCHOOL DIVISIONS, DISTRICTS AND COUNTIES DURING THE YEAR 1970

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REVENUE

Item	Divisions	Counties	City School Districts	Town School Districts	Village School Districts	Consolidated School Districts	Rural School Districts	Regional High School Districts	Total Revenue
School Foundation Program Fund	46,015,679	60,039,575	157,701,042	13,516,262	524,772	419,780	1,936,618	453,602	280,607,330*
Other Grants (From Prov. Gov't)	1,645,619	682,713	4,083,095	353,901	1,689	2,544	161,092	2,400	6,933,053
Canada Pension Plan	289,319	384,595	1,059,150	101,225	3,527	2,851	9,607	1,981	1,852,255
Supplementary Requisitions	4,791,784	7,230,527	25,276,343	1,190,644	56,891	47,365	253,557	-	38,847,111
From Federal Government	2,398,431	739,694	1,249,602	558,564	13,621	-	95,484	45,946	5,101,342
From Parents	615,284	819,576	534,921	264,464	7,238	8,641	27,698	10,868	2,288,690
From Other School Authorities	93,204	64,663	250,033	102,916	11,792	-	16,669	-	539,277
Sale of Capital Assets	98,107	113,211	4,058	39,153	65	377	121	-	255,092
Rents	551,923	678,574	245,417	139,715	3,251	1,493	18,677	-	1,639,050
Dormitories	94,239	-	-	-	-	-	-	-	94,239
Cafeteria (Surplus)	6,617	5,978	-	-	-	-	-	-	12,595
Other Revenue	201,808	122,108	1,599,887	83,201	2,591	780	18,556	42,472	2,071,403
TOTAL OPERATIONAL REVENUE	56,802,014	70,881,214	192,003,548	16,350,045	625,437	483,831	2,538,079	557,269	240,241,437
Deficit	206,167	470,078	161,965	300,984	7,911	138	106,904	-	1,254,147
Surplus Used (if budgeted for)	62,520	261,871	1,314,441	4,982	613	-	7,719	12,382	1,664,528
TOTALS	\$57,070,701	\$71,613,163	\$193,479,954	\$16,656,011	\$633,961	\$483,969	\$2,652,702	\$569,651	\$343,160,112

* The School Foundation Program Fund consisted of \$95,784,101 from the requisition of 30 mills on the equalized assessment of the municipalities in the Province, and the balance from a legislative appropriation of provincial general revenue.

EXPENDITURES

Item	Divisions	Counties	City School Districts	Town School Districts	Village School Districts	Consolidated School Districts	Rural School Districts	Regional High School Districts	Total Expenditures
Administration	1,302,024	1,786,145	6,879,824	490,126	15,117	17,781	116,034	23,570	10,630,621
Instructional (Salaries and Expenses)	30,056,576	39,865,380	119,358,375	10,895,673	402,757	295,659	1,328,514	179,223	202,382,157
Tuition Agreements	305,827	319,593	395,899	71,303	4,233	3,724	34,943	-	1,135,522
Instructional Aids	2,407,726	3,290,098	8,022,761	760,295	25,558	25,724	112,640	53,500	14,698,302
Auxiliary Services	11,142	75,060	480,192	20,370	142	150	1,920	105	589,081
Cafeteria (Deficit)	6,328	35,558	108,833	-	-	-	-	-	150,719
Plant Operation & Maintenance	6,327,838	7,111,372	23,713,293	1,797,589	62,954	46,049	260,285	34,153	39,353,533
Debt Charges	6,377,253	6,530,153	25,324,373	1,879,782	34,543	19,072	442,844	235,567	40,843,537
Contribution to Capital & Loan Fund	1,007,715	1,228,658	3,349,599	182,739	557	-	51,015	-	5,820,283
Conveyance & Maintenance of Pupils	8,144,648	9,235,857	2,199,072	290,506	43,902	46,656	163,579	-	20,124,240
Other Expenditures	245,847	610,563	264,489	28,311	3,314	8,275	6,506	-	1,167,305
TOTAL OPERATIONAL EXPENDITURES	56,192,924	70,088,437	190,096,730	16,416,694	593,077	463,090	2,518,280	526,118	336,895,350
Surplus	841,377	1,371,959	3,383,224	203,838	40,884	20,879	134,422	43,533	6,040,116
Deficits From Previous Year Recovered	36,400	152,767	-	35,479	-	-	-	-	224,646
TOTALS	\$57,070,701	\$71,613,163	\$193,479,954	\$16,656,011	\$633,961	\$483,969	\$2,652,702	\$569,651	\$343,160,112

STATEMENT OF ASSETS AND LIABILITIES OF ALL SCHOOL DIVISIONS AND DISTRICTS AS AT DECEMBER 31, 1970

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CAPITAL AND LOAN FUND SECTIONASSETS

Item	Divisions	City School Districts	Town School Districts	Village School Districts	Consolidated School Districts	Rural School Districts	Regional High School Districts	Total
Land & Buildings	102,838,967	410,159,200	30,076,734	1,037,899	586,504	5,832,899	2,861,395	553,393,598
Furniture & Equipment	9,592,259	32,687,770	3,046,727	81,543	64,882	489,212	313,033	46,277,426
Buses & Trucks	4,944,864	82,721	45,319	-	70,240	120,686	-	5,263,830
Bank Balance	1,329,640	1,082,163	94,193	-	-	151	48,535	2,554,682
Due From Province (Capital Grant)	-	-	-	-	-	-	-	-
* Debenture Principal Receivable	307,064	-	-	-	-	-	-	307,064
Due From Revenue Fund	1,607,105	8,242,388	112,367	-	-	223,116	-	10,184,976
Other Capital Assets	1,136,193	1,613,315	271,618	6,100	-	16,390	-	3,045,616
TOTAL ASSETS	\$121,756,092	\$453,869,557	\$33,646,958	\$1,125,542	\$721,626	\$6,684,454	\$3,222,963	\$621,027,192

LIABILITIES

Debenture Debt (Not Due)	50,551,370	214,510,012	15,141,696	148,680	102,020	3,300,310	2,770,000	286,524,088
Capital Loans (Not Due)	690,816	267,001	55,730	3,400	6,000	57,502	-	1,081,249
Mortgages	24,612	30,000	30,703	-	-	10,050	-	95,365
Loans Pending Capital Proceeds	-	-	-	-	-	89,808	-	89,808
* Debenture Principal Payable	151,051	-	212,463	44,688	-	-	-	408,202
Due to Revenue Fund	114,748	6,986	35,580	-	-	17,336	2,301	176,951
Other Capital Liabilities	1,163,199	1,715,929	609,872	-	-	278,579	11,866	3,779,445
Capital Invested	69,060,296	237,338,829	17,560,914	928,774	613,606	2,930,869	438,796	328,872,084
TOTAL LIABILITIES	\$121,756,092	\$453,869,557	\$33,646,958	\$1,125,542	\$721,626	\$6,684,454	\$3,222,963	\$621,027,192

* Debenture adjustments arising out of boundary changes.

STATEMENT OF ASSETS AND LIABILITIES OF ALL SCHOOL DIVISIONS AND DISTRICTS AS AT DECEMBER 31, 1970

REVENUE FUND SECTION

ASSETS

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Item	Divisions	City School Districts	Town School Districts	Village School Districts	Consolidated School Districts	Rural School Districts	Regional High School Districts	Total
Cash on Hand and in Bank	3,855,768	10,870,234	606,132	97,560	32,394	255,654	2,395	15,720,137
Due From School Boards	48,852	56,238	16,501	2,656	1,135	10,642	-	136,024
Due From Municipalities	210,645	18,535	5,921	-	-	12,320	-	247,421
Taxes Levied by Board, Due & Unpaid	9,166	-	-	-	-	56,921	-	66,087
Due From Provincial Government	433,030	1,873,296	87,085	2,871	923	11,120	1,370	2,409,695
Due From Federal Government	353,428	319,355	118,017	-	-	12,154	45,946	840,900
Other Accounts Receivable	192,070	1,168,113	52,977	182	582	2,078	5,240	1,421,242
Prepaid Insurance	113,363	180,357	23,913	1,451	1,098	3,244	4,908	336,334
Bus Accounts	1,150	-	-	-	-	-	-	1,150
Due From Capital and Loan Fund	114,747	6,987	35,581	-	-	20,915	-	178,230
Other Current Assets	1,150,462	10,081,196	152,676	9,168	2,401	156,242	2,660	11,554,805
Deficits	227,525	68,158	359,184	-	19,708	199,878	-	874,453
TOTALS	\$6,710,206	\$24,650,469	\$1,457,987	\$113,888	\$58,241	\$741,176	\$62,519	\$33,794,486

LIABILITIES

Bank Overdraft	216,540	2,677,591	92,068	-	-	16,345	-	3,002,544
Loans: Due & Unpaid	788,809	1,051,750	287,850	-	25,000	56,284	-	2,209,701
Due to Other School Boards	71,602	3,501	25,963	1,037	-	4,501	-	106,684
Debentures: Due & Unpaid	6,621	4,419	7,483	75	-	-	-	18,598
Due to Provincial Government	123,328	2,273	26,078	-	-	55,355	-	207,034
Other Accounts Payable	771,980	6,059,072	225,403	6,304	2,498	33,747	15,750	7,114,754
Bus Accounts	182,325	-	4,700	-	3,400	-	-	190,425
Due to Capital & Loan Fund	1,607,105	8,242,388	112,367	-	-	223,116	-	10,184,976
Other Current Liabilities	512,822	1,116,225	159,600	4	300	32,957	-	1,821,908
Surplus	2,429,074	5,493,242	516,475	106,468	27,043	318,791	46,769	8,927,862
TOTALS	\$6,710,206	\$24,650,469	\$1,457,987	\$113,888	\$58,241	\$741,176	\$62,519	\$33,794,486

STATEMENT OF SOURCE AND APPLICATION OF ALL FUNDS OF ALL SCHOOL DIVISIONS AND DISTRICTS FOR THE YEAR 1970

CAPITAL AND LOAN FUND SECTION

SOURCE OF FUNDS

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Item	Divisions	City School Districts	Town School Districts	Village School Districts	Consolidated School Districts	Rural School Districts	Regional High School Districts	Total
Unexpended Funds (From Previous Year)	3,165,363	8,865,686	134,072	-	-	153,117	118,318	12,436,556
Debentures	3,997,650	24,251,600	2,154,160	-	-	47,000	850,000	36,300,410
Capital Loans	121,700	48,024	79	-	-	26,270	-	196,073
Capital Grants - Establishment (Provincial)	-	-	-	-	-	-	-	-
- Indian Pupils (Federal)	492,769	(307)	108,288	-	-	-	251,094	891,844
- Vocational Pupils (Federal and Provincial)	4,419	157,377	-	-	-	-	-	161,796
- Other	97,119	47,152	3,353	-	-	285,050	-	432,674
Current Revenue Contributed	1,007,715	3,203,599	158,115	557	-	51,015	-	4,421,001
Sale of Fixed Assets - Instructional	4,542	349,457	-	-	-	1	-	354,000
- Non-Instructional	105,837	-	14,000	1,200	-	4,000	-	125,037
Insurance Proceeds	-	148,742	-	-	-	-	-	148,742
Other Sources	442,895	946,604	100,696	-	2,100	69,772	67,702	1,627,769
Deficiency of Funds	223,225	2,096,012	49,189	-	-	108,004	-	2,476,430
TOTALS	\$14,663,234	\$40,113,946	\$2,721,952	\$1,757	\$2,100	\$744,229	\$1,327,114	\$59,574,332

APPLICATION OF FUNDS

Overexpenditures of Previous Year	185,212	2,549,758	95,697	-	-	-	-	2,830,667
Administration Facilities	196,992	338,111	119,190	557	-	-	-	654,850
School Plant - Academic Schools	7,915,657	21,899,001	2,082,720	-	-	396,916	-	32,295,494
- Vocational Schools	314,143	1,827,037	-	-	-	71,236	1,292,746	3,509,162
- Repair Shops & Warehouses	34,807	30,723	1,276	-	-	-	-	66,806
Transportation - School Buses	327,934	8,742	-	-	-	8,270	-	354,946
- Other	38,573	7,350	58,580	-	-	10,195	-	114,698
Residences	134,295	-	25,026	-	-	22,861	-	182,182
Other Application of Funds	1,894,799	1,908,224	3,312	1,200	2,100	9,230	-	3,819,465
Unexpended Funds	3,606,822	11,545,000	334,951	-	-	224,921	34,368	15,746,062
TOTALS	\$14,663,234	\$40,113,946	\$2,721,952	\$1,757	\$2,100	\$744,229	\$1,327,114	\$59,574,332

SCHOOL DIVISIONS AND COUNTIES

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Revenue 1970

No.	Name	Foundation Program	Other Grants (Provincial)	Canada Pension Plan	Supplementary Requisition	From Federal Government	From Parents	From Other School Authorities	Sale of Capital Assets	Rents	Dormitories	Cafeteria (Surplus)	Other Revenue	Total Operational Revenue	Deficit	Surplus From Previous Year (if used)	Total
1	Berry Creek	258,216	3,964	1,348	91,394	-	2,797	1,681	-	7,194	-	-	386	366,980	15,371	-	382,351
2	Cardston	1,578,110	10,331	11,783	130,120	759,431	21,855	-	1,032	4,984	-	-	3,219	2,520,865	-	-	2,520,865
4	Medicine Hat	812,868	8,601	4,865	352,838	-	3,935	2,562	4,395	10,697	-	-	1,225	1,201,986	-	-	1,201,986
6	Taber	2,206,944	9,111	13,889	345,329	-	38,138	9,366	-	22,986	-	-	27,752	2,673,515	-	-	2,673,515
8	Acadia	838,886	2,301	4,857	147,624	1,528	9,930	16,896	536	18,319	-	-	260	1,041,137	10,456	-	1,051,593
9	Sullivan Lake	296,053	786	1,833	83,958	-	2,763	7,000	392	9,398	-	-	-	402,183	5,815	-	407,998
10	Peace River	2,468,017	26,983	14,953	317,433	11,088	38,323	-	9,464	17,245	-	-	15,714	2,919,220	-	-	2,919,220
12	Yellowhead	3,568,962	23,120	21,294	413,918	-	55,742	-	26,863	15,831	-	-	4,311	4,130,041	-	-	4,130,041
15	Rocky Mountain	1,789,046	4,740	10,808	57,294	-	24,845	150	638	34,676	-	-	16,391	1,938,588	-	-	1,938,588
16	Neutral Hills	640,821	1,806	4,125	107,640	-	7,482	-	913	17,854	-	-	2,687	783,328	-	-	783,328
24	Sturgeon	1,518,851	18,790	9,277	353,050	30,620	14,652	-	4,575	4,595	-	-	2,780	1,957,190	-	40,000	1,997,190
28	Willow Creek	2,172,461	39,014	15,716	193,390	199,407	30,038	-	8,119	5,719	-	-	38,091	2,701,955	23,281	-	2,725,236
29	Pincher Creek	954,237	8,551	7,359	139,934	104,098	13,892	-	1,370	9,593	-	-	11,411	1,250,445	-	-	1,250,445
30	Starland	595,576	2,087	3,406	53,685	-	5,905	-	4,340	14,093	-	-	2,928	682,020	-	12,000	694,020
32	Wainwright	1,607,391	14,183	10,788	142,507	20,587	900	-	579	12,222	83	-	7,047	1,816,287	12,009	-	1,828,296
33	Provost	835,147	2,921	4,977	81,730	-	12,492	320	4,040	3,967	-	-	1,837	947,431	-	-	947,431
37	Westlock	2,102,365	7,854	11,730	141,923	-	42,511	3,595	2,448	8,682	-	-	5,507	2,326,615	-	-	2,326,615
38	Foothills	2,293,970	30,764	15,499	182,897	19,159	28,459	1,748	6,150	5,790	-	-	8,611	2,593,047	35,593	-	2,628,640
41	Calgary	2,648,266	10,960	17,926	341,590	25,935	37,261	-	6,050	38,439	-	-	211	3,126,638	48,987	-	3,175,625
46	Bonnyville	1,917,163	52,480	11,753	65,192	38,590	30,799	-	2,232	25,136	-	-	395	2,143,740	-	-	2,143,740
47	Spirit River	1,663,939	20,766	8,011	122,800	-	14,755	1,728	550	19,781	-	-	4,292	1,856,622	3,584	-	1,860,206
48	High Prairie	2,743,819	49,916	14,238	87,694	104,828	28,722	20,824	1,743	8,044	-	-	12,713	3,072,541	5,774	-	3,078,315
50	Fairview	1,143,470	14,439	6,704	102,489	-	17,121	1,708	2,017	12,867	-	-	995	1,301,810	-	-	1,301,810
51	Lac La Biche	1,606,770	133,884	9,937	69,119	43,955	36,251	-	100	27,986	-	-	2,390	1,930,392	-	-	1,930,392
52	Fort Vermilion	1,250,642	325,514	8,512	69,329	60,344	6,342	-	-	52,547	-	-	737	1,773,967	45,297	-	1,819,264
54	East Smoky	1,258,454	24,166	7,367	100,002	26,546	12,619	-	7,823	35,107	-	-	3,430	1,482,514	-	-	1,482,514
60	Three Hills	1,601,606	6,083	10,603	268,632	-	19,882	800	242	27,100	-	-	17,144	1,944,992	-	-	1,944,992
61	Drumheller Valley	1,189,023	700,200	10,008	36,318	891,296	670	465	1,302	76,674	25,135	3,335	4,928	2,939,354	-	10,520	2,949,874
62	Crowsnest Pass	1,257,847	12,128	7,688	85,636	61,019	30,272	24,361	194	1,646,393	69,021	3,282	3,878	1,646,393	-	-	1,646,393
63	Crowsnest Pass	1,196,759	12,128	7,688	85,636	-	26,031	-	-	1,438	-	-	538	1,330,218	-	-	1,330,218
* 1	Grande Prairie	2,186,276	21,174	12,598	256,557	10,893	31,227	1,634	3,120	31,897	-	-	-	2,555,376	-	-	2,555,376
* 2	Vulcan	1,374,422	11,401	8,871	200,000	74,513	17,109	-	-	29,551	-	-	11,323	1,727,190	-	-	1,727,190
* 3	Ponoka	2,560,394	48,904	18,432	351,253	176,473	58,737	3,416	24,000	16,531	-	-	720	3,258,860	-	-	3,258,860
* 4	Newell	1,121,836	7,331	16,599	161,039	22,807	14,904	-	-	25,523	-	-	-	1,361,039	16,873	-	1,377,912
* 5	Warner	1,563,683	8,072	10,474	227,234	-	19,658	-	-	24,683	-	-	7,301	1,861,105	-	-	1,861,105
* 6	Stettler	931,374	3,913	5,605	210,071	-	8,210	3,775	1,790	8,053	-	-	2,599	1,175,390	-	-	1,175,390
* 7	Thorhild	1,202,624	-	7,646	153,764	-	18,616	-	-	-	-	-	696	1,383,346	51,748	-	1,435,094
* 8	Forty Mile	1,182,107	6,109	7,487	213,171	-	14,892	2,118	-	28,213	-	-	3,965	1,458,062	-	-	1,458,062
* 9	Beaver	1,694,591	6,600	11,537	258,597	-	4,697	-	-	32,795	-	-	1,995	2,010,812	6,693	-	2,017,505
* 10	Wetaskiwin	1,775,916	30,476	10,814	255,499	15,780	-	816	275	47,487	-	-	2,570	2,139,633	-	-	2,139,633
* 11	Barrhead	1,782,313	4,682	10,344	59,308	-	26,941	2,481	556	17,212	-	-	2,682	1,904,519	21,086	23,003	1,948,608
* 12	Athabasca	2,053,032	80,459	13,105	206,871	-	41,861	375	-	13,916	-	-	1,394	2,411,013	52,747	-	2,463,760
* 13	Smoky Lake	993,834	14,606	6,724	116,077	39,763	17,966	-	253	3,536	-	-	11,279	1,204,038	-	-	1,204,038
* 14	Lacombe	2,780,583	19,162	393,319	38,675	-	38,675	-	10,210	4,100	-	-	3,379	3,293,715	-	-	3,293,715
* 16	Wheatland	1,365,472	11,503	9,752	213,910	126,222	15,989	-	72	31,597	-	-	12,724	1,787,241	19,136	-	1,806,377
* 17	Mountain View	3,087,160	27,444	19,002	435,768	-	49,631	6,182	13,600	44,529	-	-	7,402	3,690,718	-	-	3,690,718
* 18	Paintearth	966,050	3,327	5,751	141,245	-	12,679	18,975	-	21,334	-	-	12,241	1,182,202	-	15,306	1,197,508
* 19	St. Paul	1,232,298	7,541	7,780	140,325	177,561	11,556	-	1,856	20,477	-	-	4,952	1,604,346	-	-	1,604,346
* 20	Strathcona	5,162,777	82,737	33,582	633,672	-	91,840	-	-	11,997	-	-	10,730	6,027,335	320,931	-	6,348,266
* 21	Two Hills	1,195,074	3,066	7,811	66,681	4,440	27,362	-	427	1,658	-	-	-	1,306,519	-	13,462	1,319,981
* 22	Camrose	1,840,102	6,000	11,470	162,000	-	20,827	-	4,056	22,190	-	-	1,893	2,068,538	-	-	2,068,538
* 23	Red Deer	3,207,328	26,474	21,617	487,074	10,479	28,809	200	18,581	46,915	-	-	165	3,847,642	-	107,464	3,955,106
* 24	Vermilion River	1,977,621	10,320	12,148	138,576	-	18,331	-	2,590	16,786	-	-	4,834	2,181,206	-	-	2,181,206
* 25	Leduc	3,385,576	38,880	21,312	302,580	-	37,058	2,924	12,483	33,821	-	-	-	3,834,634	-	-	3,834,634
* 26	Lethbridge	2,331,798	13,988	15,266	311,674	-	30,582	21,473	80	7,630	-	-	5,699	2,738,190	-	-	2,738,190
* 27	Minburn	1,659,354	76,769	11,665	303,970	-	10,817	-	18	15,794	-	-	-	2,058,387	-	83,500	2,141,887
* 28	Lac Ste. Anne	2,619,579	25,897	15,192	91,183	53,872	46,441	-	4,115	52,940	-	-	6,182	2,915,401	-	-	2,915,401
* 29	Flagstaff	1,931,965	20,105	12,228	295,629	-	21,304	-	-	23,300	-	-	13	2,304,544	-	-	2,304,544
* 30	Lamont	1,359,736	10,623	8,344	198,480	-	28,878	-	15,129	4,019	-	-	5,280	1,630,489	-	-	1,630,489
* 31	Parkland	3,534,700	30,025	21,277	245,000	26,891	55,979	294	-	39,490	-	5,978	90	3,959,724	-	-	3,959,724
GRAND TOTALS		\$106,055,254	\$2,328,332	\$673,914	\$12,022,311	\$3,138,125	\$1,434,860	\$157,867	\$211,318	\$1,230,497	\$94,239	\$12,595	\$323,916	\$127,683,228	\$676,245	\$324,391	\$ 128,683,864

* Counties

SCHOOL DIVISIONS AND COUNTIES

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Expenditures - 1970

No.	Name	Administration	Instruction (Salaries & Expenses)	Instructional Aids	Tuition Agreements	Auxiliary Services	Cafeteria (Deficit)	Plant Operation & Maintenance	Debt Charges	Contributions to Capital and Loan Fund	Conveyance & Maintenance of Pupils	Other Expenditures	Total Operational Expenditures	Surplus For Year	Recovery of Deficit From Previous Year	Total
1	Berry Creek	10,411	146,740	13,732	7,604	289	-	37,498	48,428	5,884	108,065	-	378,651	-	3,700	382,351
2	Cardston	41,519	1,318,262	90,834	1,008	312	-	225,969	19,939	61,710	560,805	34,092	2,355,450	165,415	-	2,520,865
4	Medicine Hat	38,413	478,852	37,249	79,661	133	-	110,369	75,086	3,963	358,516	1,435	1,183,677	18,309	-	1,201,986
6	Taber	66,860	1,456,380	119,276	4,166	-	-	274,617	232,133	40,869	291,281	112,000	2,597,582	75,933	-	2,673,515
8	Acadia	28,763	500,618	61,554	4,336	102	-	108,647	71,357	28,512	247,704	-	1,051,593	-	-	1,051,593
9	Sullivan Lake	12,782	166,062	13,502	12,007	-	-	49,430	33,623	2,507	118,085	-	407,998	-	-	407,998
10	Peace River	48,647	1,437,510	92,163	5,128	115	-	337,187	425,024	93,628	362,967	-	2,802,369	116,851	-	2,919,220
12	Yellowhead	67,663	2,282,731	180,781	7,240	455	1	422,967	634,684	61,416	374,956	-	4,032,894	97,147	-	4,130,041
15	Rocky Mountain	56,944	1,098,370	90,039	1,550	-	-	167,973	118,331	57,345	274,894	36,479	1,901,925	36,663	-	1,938,588
16	Neutral Hills	18,562	401,525	31,410	4,327	-	-	78,546	74,033	15,393	133,075	695	757,566	25,762	-	783,328
24	Sturgeon	73,764	1,012,834	83,970	55,767	-	-	167,353	179,263	67,212	353,304	525	1,993,992	3,198	-	1,997,190
28	Willow Creek	51,680	1,524,171	105,537	3,089	1,929	6,327	270,149	392,822	29,080	334,672	5,780	2,725,236	-	-	2,725,236
29	Pincher Creek	34,712	768,260	57,458	-	-	-	124,978	78,019	24,263	142,628	1,776	1,232,094	18,351	-	1,250,445
30	Starland	23,753	342,583	36,252	2,441	-	-	81,277	32,055	5,336	169,226	941	693,864	156	-	694,020
42	Wainwright	43,535	1,084,328	57,386	4,075	-	-	170,215	249,073	16,165	203,519	-	1,828,296	-	-	1,828,296
33	Provost	25,973	447,647	35,361	-	273	-	99,393	60,572	46,461	203,468	296	919,444	27,987	-	947,431
37	Westlock	39,894	1,218,212	137,140	2,571	2,834	-	260,493	241,249	34,909	379,342	-	2,316,644	-	-	2,326,615
38	Foot Hills	50,642	1,572,606	120,349	18,139	-	-	237,582	266,382	80,439	280,301	2,200	2,628,640	-	-	2,628,640
41	Calgary	61,010	1,799,073	145,600	3,230	-	-	441,804	58,036	58,036	497,966	1,126	3,175,625	-	-	3,175,625
46	Bonnyville	56,861	1,121,569	95,615	3,350	7	-	206,895	226,951	38,487	345,357	20,320	2,115,412	28,328	-	2,143,740
47	Spirit River	44,046	890,352	60,053	33,737	177	-	209,096	263,212	78,096	281,437	-	1,860,206	-	-	1,860,206
48	High Prairie	57,926	1,703,743	138,551	9,258	378	-	347,246	446,718	26,904	347,591	-	3,078,315	-	-	3,078,315
50	Fairview	40,466	658,671	70,824	4,200	206	-	149,684	102,606	30,849	224,652	-	1,282,158	19,652	-	1,301,810
51	Lac La Biche	42,867	1,072,302	82,694	1,045	3,283	-	184,311	252,430	22,880	268,580	-	1,930,392	-	-	1,930,392
52	Fort Vermilion	39,491	793,562	60,912	643	-	-	281,801	437,093	6,514	199,248	-	1,819,264	-	-	1,819,264
54	East Smoky	40,886	682,478	53,444	4,086	136	-	172,143	244,018	24,599	223,558	-	1,445,348	4,466	32,700	1,482,514
60	Three Hills	45,421	1,065,983	99,405	3,797	-	-	206,497	134,886	5,207	1,830,334	-	1,944,658	-	-	1,944,658
61	Northland	82,274	1,398,231	88,910	26,124	488	-	565,160	373,530	-	415,157	-	2,949,874	-	-	2,949,874
62	Drumheller Valley	31,624	869,109	83,996	2,744	-	-	219,366	226,536	27,326	140,351	-	1,601,046	45,347	-	1,646,393
63	Crownest Pass	24,635	743,812	63,729	504	25	-	118,198	269,414	13,725	34,811	28,182	1,297,035	33,183	-	1,330,218
* 1	Grande Prairie	58,571	1,264,306	133,408	16,619	51	-	272,533	273,291	3,250	482,520	-	2,504,549	50,827	-	2,555,376
* 2	Vulcan	46,716	867,606	68,891	46	-	6,331	198,079	139,868	35,488	237,692	32,366	1,633,083	94,107	-	1,727,190
* 3	Ponoka	53,045	1,921,919	167,437	5,720	-	1,500	340,518	308,787	86,321	258,787	-	3,144,036	42,923	-	3,258,860
* 4	Newell	47,966	811,729	57,056	34,537	-	-	178,610	27,043	428	210,420	-	1,367,785	10,123	-	1,377,912
* 5	Warner	37,659	1,073,826	77,376	1,845	6,395	-	183,221	139,343	40,841	212,346	-	1,772,852	88,253	-	1,861,105
* 6	Stettler	44,041	512,864	37,944	32,360	2,600	-	118,573	77,682	33,834	251,600	-	1,111,448	55,200	8,692	1,175,390
* 7	Thorhild	45,450	802,882	61,789	380	6,974	-	137,879	120,463	92,642	150,635	-	1,419,094	-	16,000	1,435,094
* 8	Forty Mile	41,976	755,140	58,579	1,918	-	-	147,169	119,677	16,349	301,662	2,507	1,444,977	13,085	-	1,458,062
* 9	Beaver	57,414	1,168,676	96,342	4,035	13	-	170,543	150,983	99,583	248,768	21,148	2,017,505	-	-	2,017,505
* 10	Wetaskiwin	63,249	1,077,145	83,846	47,598	1,058	-	226,381	215,206	22,290	371,454	-	2,108,227	31,406	-	2,139,633
* 11	Barrhead	56,574	1,007,409	99,366	1,350	-	-	232,180	205,812	46,325	267,592	32,000	1,948,608	-	-	1,948,608
* 12	Athabasca	76,343	1,240,369	91,559	1,036	644	-	264,635	322,022	39,079	351,587	1,457	2,388,731	-	75,029	2,463,760
* 13	Smoky Lake	37,980	715,363	46,773	5,515	1,898	-	100,739	76,598	-	169,056	-	1,154,134	49,904	-	1,204,038
* 14	Lacombe	69,756	1,999,164	144,210	2,957	-	1,952	326,490	344,030	12,596	270,762	49,051	3,220,968	72,747	-	3,293,715
* 16	Wheatland	56,011	921,928	64,497	5,513	-	-	222,336	96,097	31,595	317,636	57,900	1,773,513	32,864	-	1,806,377
* 17	Mountain View	99,083	2,004,303	163,880	1,368	2,804	-	342,794	371,920	117,300	371,735	130,781	3,605,968	84,750	-	3,690,718
* 18	Paintearth	30,152	636,628	61,954	1,888	62	-	116,245	122,406	31,151	158,758	12,570	1,171,814	25,694	-	1,197,508
* 19	St. Paul	43,548	911,730	56,544	5,669	213	-	132,559	147,857	1,363	288,594	-	1,588,077	16,269	-	1,604,346
* 20	Strathcona	98,392	3,733,243	429,167	16,277	9,085	14,220	730,167	879,103	47,057	391,555	-	6,348,266	-	-	6,348,266
* 21	Two Hills	37,129	839,447	47,839	2,103	1,663	-	93,178	31,918	11,715	213,837	12,945	1,291,774	28,207	-	1,319,981
* 22	Camrose	48,739	1,118,541	66,458	50,078	2,387	-	197,755	170,847	79,835	280,431	87,100	2,102,171	73,831	-	2,176,002
* 23	Red Deer	72,458	2,243,051	162,151	13,004	747	-	302,665	363,413	62,249	524,473	1,506	3,745,717	101,925	-	3,847,642
* 24	Vermilion River	73,590	1,126,891	79,802	9,052	-	-	197,827	218,124	5,600	413,898	-	2,124,784	56,422	-	2,181,206
* 25	Leduc	77,215	2,222,763	162,396	15,725	9,190	-	366,116	437,202	64,475	555,768	21,312	3,832,162	2,472	-	3,834,634
* 26	Lethbridge	52,983	1,665,313	119,513	4,572	-	-	302,084	217,013	10,252	328,219	2,685	2,702,634	35,556	-	2,738,190
* 27	Methuen	67,262	1,246,695	109,453	8,386	5,317	3,014	192,601	114,715	37,778	269,824	40,184	2,095,229	46,658	-	2,141,887
* 28	Lac Ste. Anne	73,353	1,615,755	173,508	4,014	574	-	274,831	324,731	26,562	403,829	3,344	2,900,501	14,900	-	2,915,401
* 29	Flagstaff	59,466	1,264,213	102,768	3,660	1,772	-	235,038	163,466	31,332	277,393	87,000	2,226,108	78,436	-	2,304,544
* 30	Lamont	47,666	903,574	61,201	7,233	4,754	-	148,720	99,613	25,330	230,456	14,495	1,543,042	87,447	-	1,630,489
* 31	Parkland	112,358	2,192,907	204,391	15,135	16,859	8,541	358,906	250,921	116,038	524,570	-	3,800,626	159,098	-	3,959,724
GRAND TOTALS		\$3,088,169	\$69,921,956	\$5,697,824	\$625,420	\$86,202	\$41,886	\$13,439,210	\$12,907,406	\$2,236,373	\$17,380,505	\$856,410	\$126,281,361	\$2,213,336	\$189,167	\$128,683,864

* Counties

SCHOOL DIVISIONS AND COUNTIES

Assessments and Requisitions = 1970

No.	Name	Total Equalized Assessment	** Supplementary Requisition	Supplementary Requisition Rate	Additional Requisition	Total Requisition
1	Berry Creek	4,665,801	91,394	19.59	-	91,394
2	Cardston	16,435,628	113,600	7.92	16,520	130,120
4	Medicine Hat	15,037,296	352,838	23.46	-	352,838
6	Taber	19,258,693	345,329	17.93	-	345,329
8	Acadia	12,301,985	147,624	12.00	-	147,624
9	Sullivan Lake	5,274,042	83,958	15.92	-	83,958
10	Peace River	22,246,816	317,433	14.27	-	317,433
12	Yellowhead	23,747,488	413,918	17.43	-	413,918
15	Rocky Mountain	9,130,357	57,294	6.28	-	57,294
16	Neutra Hills	7,305,145	107,640	14.73	-	107,640
24	Sturgeon	15,283,033	353,050	23.10	-	353,050
28	Willow Creek	23,998,831	191,990	8.06	1,400	193,390
29	Fincher Creek	14,799,201	139,934	9.48	-	139,934
30	Stairland	10,769,185	53,685	4.99	-	53,685
32	Madamright	14,543,935	142,507	9.80	-	142,507
33	Provost	11,027,198	81,730	7.41	-	81,730
37	Westlock	16,276,572	141,923	8.72	-	141,923
38	Foothills	25,731,437	182,897	7.11	-	182,897
41	Calgary	40,659,609	341,590	8.40	-	341,590
46	Bonnyville	8,119,456	65,192	8.00	-	65,192
47	Spirit River	12,280,500	122,800	10.00	-	122,800
48	High Prairie	13,702,264	87,694	6.39	-	87,694
50	Fairview	10,048,025	102,489	10.20	-	102,489
51	Lac La Biche	4,937,753	69,119	13.98	-	69,119
52	Fort Vermilion	3,466,475	69,329	20.00	-	69,329
54	East Smoky	5,263,261	100,002	19.00	-	100,002
60	Three Hills	22,479,920	268,632	11.95	-	268,632
61	Northland	1,815,876	36,318	20.00	-	36,318
62	Drumheller Valley	9,887,935	106,319	10.75	-	106,319
63	Crownest Pass	7,003,266	85,636	12.23	-	85,636
* 1	Grande Prairie	15,083,402	256,557	17.00	-	256,557
* 2	Vulcan	21,625,191	200,000	9.25	-	200,000
* 3	Ponoka	21,293,961	351,253	16.50	-	351,253
* 4	Newell	12,569,980	161,039	12.81	-	161,039
* 5	Warner	15,526,895	227,234	14.63	-	227,234
* 6	Stettler	16,039,576	210,071	13.10	-	210,071
* 7	Thorhild	10,477,333	153,764	14.68	-	153,764
* 8	Forty Mile	15,226,520	213,171	14.00	-	213,171
* 9	Beaver	18,245,408	258,597	14.17	-	258,597
* 10	Medicine Hat	14,694,829	255,499	17.39	-	255,499
* 11	Barhead	10,868,653	59,308	5.29	-	59,308
* 12	Atabasca	21,837,422	206,871	9.03	-	206,871
* 13	Smoky Lake	26,503,757	393,319	14.84	-	393,319
* 14	Lacombe	21,617,430	116,077	5.36	-	116,077
* 16	Mountain View	32,617,430	213,910	6.45	-	213,910
* 17	Paintearth	12,758,049	435,768	33.46	-	435,768
* 18	St. Paul	8,240,656	141,245	17.03	-	141,245
* 19	Two Hills	75,164,700	140,325	8.43	-	140,325
* 20	Strathcona	14,969,119	633,672	4.45	-	633,672
* 21	Camrose	19,874,933	66,681	8.15	-	66,681
* 22	Red Deer	32,609,168	162,000	8.15	-	162,000
* 24	Vermilion River	23,187,635	487,974	14.94	-	487,974
* 25	Leduc	29,307,347	138,576	5.98	-	138,576
* 26	Lethbridge	20,423,942	302,580	10.32	-	302,580
* 27	Minburn	19,232,345	311,674	15.26	-	311,674
* 28	Lac Ste. Anne	11,218,898	303,970	15.81	-	303,970
* 29	Flagstaff	20,723,788	94,183	8.13	-	94,183
* 30	Lamont	14,855,212	295,629	14.27	-	295,629
* 31	Parkland	32,672,184	198,480	13.36	-	198,480
GRAND TOTALS		\$1,013,770,579	\$12,004,391	11.86	\$17,920	\$12,022,311

* Counties

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school division or county is situated, to augment its revenue under the School Foundation Program Fund formula. The fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

SCHOOL DIVISIONS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section -- Assets

No.	Name	Land and Buildings	Furniture and Equipment	Buses and Truck (Depreciated)	Bank Balance	Due From Provincial Government	Debenture Principal Receivable	Due From Revenue Fund	Other Capital Assets	Total Assets
1	Berry Creek	541,400	25,971	113,870	-	-	-	1,610	-	682,851
2	Cardston	3,400,650	263,434	42,647	-	-	-	271,705	-	3,978,436
4	Medicine Hat	1,610,967	167,771	6,507	-	-	-	-	13,428	1,798,673
6	Taber	4,614,828	560,666	337,897	-	-	-	49,931	-	5,563,322
8	Acadia	1,909,053	96,878	20,009	3,851	-	-	-	275,000	2,304,791
9	Sullivan Lake	717,978	30,522	82,701	-	-	6,808	-	-	838,009
10	Peace River	5,717,228	549,852	548,264	37,939	-	-	-	-	6,853,283
12	Yellowhead	8,056,735	651,804	125,828	8,734	-	17,705	-	50,000	8,910,806
15	Rocky Mountain	2,781,013	299,150	32,280	24,323	-	-	349,319	7,000	3,493,085
16	Neutral Hills	1,302,458	91,155	166,833	5,809	-	-	-	-	1,566,255
24	Sturgeon	2,917,179	325,443	9,135	-	-	44,688	497,323	109,732	3,903,500
28	Willow Creek	6,019,125	950,199	48,120	86,572	-	-	89,240	-	7,193,256
29	Pincher Creek	2,426,060	236,721	193,981	-	-	-	33,238	-	2,890,000
30	Starland	1,248,320	74,525	280,780	-	-	-	-	23,926	1,627,551
32	Wainwright	3,627,498	343,846	4,863	63,885	-	-	30,820	-	4,070,912
33	Provost	1,731,609	153,407	2,924	45,000	-	-	-	-	1,932,940
37	Westlock	4,039,982	287,895	273,647	90,050	-	-	-	4,364	4,695,938
38	Foothills	4,996,728	434,128	366,747	99,509	-	-	-	30,000	5,927,112
41	Calgary	4,988,667	403,621	7,739	351	-	-	211,225	22,793	5,634,396
46	Bonnyville	3,848,497	288,867	15,298	25,437	-	-	-	-	4,178,099
47	Spirit River	3,405,376	325,615	393,583	1,986	-	-	-	4,799	4,131,359
48	High River	6,288,872	349,201	414,772	-	-	25,400	54,546	17,160	7,149,951
50	Fairview	1,840,456	169,461	267,506	28,409	-	-	-	434,500	2,740,332
51	Lac La Biche	4,074,416	517,249	24,300	69,462	-	-	-	-	4,685,427
52	Fort Vermilion	4,573,829	326,390	233,262	438	-	-	18,148	-	5,152,067
54	East Smoky	2,654,641	216,687	261,342	333,030	-	-	-	-	3,465,700
60	Three Hills	3,143,248	296,676	414,882	131,552	-	-	-	-	3,986,358
61	Northland	2,848,477	367,397	223,072	-	-	212,463	-	21,073	3,672,482
62	Drumheller Valley	4,368,789	532,302	500	7,075	-	-	-	106,840	5,015,506
63	Crowsnest Pass	3,144,888	255,426	31,575	266,228	-	-	-	15,578	3,713,695
TOTALS		\$102,838,967	\$9,592,259	\$4,944,864	\$1,329,640	-	\$307,064	\$1,607,105	\$1,136,193	\$121,756,092

Counties -- See report of Department of Municipal Affairs.

SCHOOL DIVISIONSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Liabilities

No.	Name	Debenture Debt (Not Due)	Capital Loans (Not Due)	Mortgages	Loans Pending Capital Proceeds	Debenture Principal Payable	Due To Revenue Fund	Other Capital Liabilities	Capital Invested	Total
1	Berry Creek	134,280	54,366	-	-	6,809	-	-	487,396	682,851
2	Cardston	600,000	-	-	-	-	-	-	3,378,436	3,978,436
4	Medicine Hat	327,615	6,000	-	-	-	-	-	1,465,058	1,798,673
6	Taber	1,635,610	-	-	-	1,929	-	-	3,925,783	5,563,322
8	Acadia	785,090	1,140	-	-	-	3,621	585,593	929,347	2,304,791
9	Sullivan Lake	202,470	-	-	-	-	-	57,242	838,009	838,009
10	Peace River	2,707,710	47,600	-	-	-	17,239	-	4,080,734	6,853,283
12	Yellowhead	4,310,400	11,343	-	-	-	523	-	4,588,540	8,910,806
15	Rocky Mountain	1,538,600	-	-	-	-	-	68,096	1,886,389	3,493,085
16	Neutral Hills	445,021	12,000	-	-	-	-	227	1,109,007	1,566,255
24	Sturgeon	1,871,420	-	-	-	-	-	-	2,032,080	3,903,500
28	Willow Creek	3,529,968	15,000	-	-	-	-	8,281	3,640,007	7,193,256
29	Pincher Creek	553,690	-	18,136	-	-	-	-	2,318,174	2,890,000
30	Starland	169,200	-	-	-	-	-	153,683	1,304,668	1,627,551
32	Wainwright	1,963,020	21,800	-	-	-	-	3,051	2,083,041	4,070,912
33	Provost	516,500	1,067	-	-	-	159	-	1,415,214	1,932,940
37	Westlock	1,946,860	-	6,476	-	-	27,324	123,644	2,591,634	4,695,938
38	Foothills	2,663,030	-	-	-	-	8,903	-	3,255,179	5,927,112
41	Calgary	1,840,419	-	-	-	-	-	52,992	3,740,985	5,634,396
46	Bonnyville	1,494,600	42,050	-	-	-	42,250	3,535	2,595,664	4,178,099
47	Spirit River	1,955,180	-	-	-	-	10,001	757	2,165,421	4,131,359
48	High Prairie	3,632,245	63,925	-	-	-	-	89,625	3,364,156	7,149,951
50	Fairview	1,179,380	28,371	-	-	-	198	2,739	1,529,644	2,740,332
51	Lac La Biche	2,035,200	96,637	-	-	7,000	-	316	2,546,274	4,685,427
52	Fort Vermilion	3,332,060	82,400	-	-	-	-	-	1,737,607	5,152,067
54	East Smoky	1,843,040	47,917	-	-	-	4,530	768	1,569,445	3,465,700
60	Three Hills	669,682	9,600	-	-	-	-	-	3,307,076	3,986,358
61	Northland	2,367,900	149,600	-	-	135,313	-	12,650	1,007,019	3,672,482
62	Drumheller Valley	1,959,500	-	-	-	-	-	-	3,056,006	5,015,506
63	Crowsnest Pass	2,341,680	-	-	-	-	-	-	1,372,015	3,713,695
TOTALS		\$50,551,370	\$690,816	\$24,612	-	\$151,051	\$114,748	\$1,163,199	\$69,060,296	\$121,756,092

SCHOOL DIVISIONSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Assets

No.	Name	Cash on Hand and in Bank	Due From School Boards	Due From Municipalities	Taxes Levied by Board, due and unpaid	Due From Provincial Government	Due From Federal Government	Other Accounts Receivable	Prepaid Insurance	Bus Accounts	Due From Capital Assets	Other Current	Deficits	Total
1	Berry Creek	-	1,000	-	6,532	-	-	1,000	1,779	-	-	-	28,104	38,415
2	Cardston	325,100	-	114,090	-	5,456	72,821	-	5,098	-	-	1,557	-	524,122
4	Medicine Hat	30,162	2,399	-	-	15,810	-	6,606	-	-	-	1,900	-	56,877
6	Taber	445,234	350	-	-	2,419	-	6,338	7,262	-	-	2,850	-	464,453
8	Acadia	18,390	-	4,861	-	5,586	-	2,024	1,364	-	3,621	70,000	-	105,846
9	Sullivan Lake	21,828	580	3,432	-	1,793	-	551	2,309	-	-	10,000	-	40,493
10	Peace River	163,117	-	-	-	14,832	-	-	9,857	-	17,239	23,164	-	228,209
12	Yellowhead	222,465	-	-	-	14,740	-	17,484	22,758	-	523	369	-	278,339
15	Rocky Mountain	169,316	150	-	-	2,661	-	2,213	6,436	-	-	351,652	-	532,428
16	Neutral Hills	25,533	-	5,457	-	1,504	-	3,790	697	-	-	115,000	-	151,981
24	Sturgeon	610,424	-	2,945	-	9,282	13,653	974	-	-	-	70	-	637,348
28	Willow Creek	277,122	-	54	-	10,414	-	5,059	-	-	-	11,816	-	304,465
29	Pincher Creek	100	-	-	-	4,094	606	3,306	4,784	-	-	219,000	-	231,890
30	Starland	95,923	-	-	-	9,843	2,039	-	1,530	-	-	-	-	109,335
32	Wainwright	47,548	-	-	-	953	3,488	24,050	5,890	-	-	25	-	81,954
33	Provost	82,681	-	-	-	3,746	-	1,095	-	-	159	-	-	87,681
37	Westlock	-	-	-	-	4,915	2,792	1,546	6,616	-	27,324	17,000	49,959	110,152
38	Foothills	65,211	-	-	-	-	-	12,137	-	1,150	8,902	15,520	6,014	108,934
41	Calgary	261,597	-	-	-	10,772	11,668	8,607	-	-	-	-	5,755	298,399
46	Bonnyville	450	-	9,783	-	14,282	13,106	7,300	20,529	-	42,250	361	-	108,061
47	Spirit River	3,253	-	69,690	-	16,146	-	712	-	-	10,001	4,479	-	104,281
48	High Prairie	-	20,470	333	-	22,516	69,142	25,208	-	-	-	55,853	32,957	226,479
50	Fairview	25,741	319	-	-	15,341	-	35	-	-	198	76,950	-	118,584
51	Lac La Biche	9,099	-	-	2,634	26,211	9,707	8,922	6,421	-	-	8,956	-	71,950
52	Fort Vermilion	131,733	-	-	-	95,138	32,957	5,820	-	-	-	110	60,324	326,082
54	East Smoky	38,427	-	-	-	9,860	5,130	6,085	1,443	-	4,530	11,606	44,412	121,493
60	Three Hills	551,399	-	-	-	5,600	-	8,941	5,679	-	-	1,160	-	572,779
61	Northland	88,154	23,584	-	-	66,293	102,543	7,610	-	-	-	50,852	-	339,036
62	Drumheller Valley	11,715	-	-	-	37,924	13,776	23,872	2,684	-	-	100,000	-	189,971
63	Crowsnest Pass	134,046	-	-	-	4,899	-	785	227	-	-	212	-	140,169
TOTALS		\$3,855,768	\$48,852	\$210,645	\$9,166	\$433,030	\$353,428	\$192,070	\$113,363	\$1,150	\$114,747	\$1,150,462	\$227,525	\$6,710,206

SCHOOL DIVISIONSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Liabilities

No.	Name	Bank Overdraft	Loans: Due and Unpaid	Due To Other School Boards	Debentures Due & Unpaid Prin. & Int.	Due to Provincial Government	Other Accounts Payable	Bus Accounts	Due to Capital	Other Liabilities	Surplus	Total
1	Berry Creek	7,227	23,228	-	-	-	350	-	1,610	6,000	-	38,415
2	Cardston	6,542	-	-	-	-	32,255	13,691	271,705	38,000	161,929	524,122
4	Medicine Hat	-	-	28,526	-	-	21,866	-	-	2,850	3,635	56,877
6	Taber	-	2,333	11,001	-	-	34,581	25,000	49,931	112,001	229,606	464,453
8	Acadia	-	12,640	-	-	-	25,402	4,440	-	9,607	53,757	105,846
9	Sullivan Lake	-	-	3,008	-	-	3,530	15,000	-	-	18,955	40,493
10	Peace River	-	-	-	-	-	59,712	-	-	2,216	166,281	228,209
12	Yellowhead	-	-	-	-	-	53,763	14,761	-	50,706	159,109	278,339
15	Rocky Mountain	-	-	4,000	-	8,500	52,064	-	349,319	54,823	63,722	532,428
16	Neutral Hills	-	-	13,026	-	-	11,321	-	-	-	127,634	151,981
24	Sturgeon	-	-	-	-	-	86,183	-	497,323	-	53,842	637,348
28	Willow Creek	-	-	-	-	114,828	3,327	1,957	89,240	25,050	70,063	304,465
29	Pincher Creek	13,959	-	-	-	-	30,889	-	33,238	16,629	137,175	231,890
30	Starland	-	-	-	-	-	25,357	-	-	6,461	77,517	109,335
32	Wainwright	-	-	-	155	-	8,030	-	30,820	121	42,828	81,954
33	Provost	-	-	-	-	-	11,674	-	-	20,199	55,808	87,681
37	Westlock	55,593	-	-	-	-	22,788	-	-	31,771	-	110,152
38	Foothills	13,240	-	-	759	-	49,311	-	-	45,624	-	108,934
41	Calgary	-	-	-	4,365	-	47,809	-	211,225	35,000	-	298,399
46	Bonnyville	38,652	-	-	-	-	21,414	2,100	-	475	45,420	108,061
47	Spirit River	-	-	-	-	-	16,309	-	-	2,400	85,572	104,281
48	High Prairie	81,327	50,000	-	-	-	40,606	-	54,546	-	-	226,479
50	Fairview	-	-	1,029	-	-	17,884	45,175	-	-	54,496	118,584
51	Lac La Biche	-	-	-	-	-	4,783	3,778	-	2,780	60,609	71,950
52	Fort Vermilion	-	300,000	-	-	-	7,934	-	18,148	-	-	326,082
54	East Smoky	-	100,608	-	-	-	19,695	1,190	-	-	-	121,493
60	Three Hills	-	-	-	496	-	7,860	55,233	-	-	509,190	572,779
61	Northland	-	300,000	11,012	846	-	17,371	-	-	9,807	-	339,036
62	Drumheller Valley	-	-	-	-	-	16,955	-	-	-	173,016	189,971
63	Crowsnest Pass	-	-	-	-	-	20,957	-	-	40,302	78,910	140,169
TOTALS		\$216,540	\$788,809	\$71,602	\$6,621	\$123,328	\$771,980	\$182,325	\$1,607,105	\$512,822	\$2,429,074	\$6,710,206

SCHOOL DIVISIONS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section - Source of Funds

No.	Name	Unexpended Funds (From Previous Years)	Debentures	Capital Loans	CAPITAL GRANTS				Current Revenue Contributed	SALE OF FIXED ASSETS			Deficiency of Funds	Total
					Establishment (Provincial)	Indian Pupils (Federal)	Vocational Schools (Fed. - Prov.)	Other		Instructional	Non- Instructional	Insurance Proceeds	Other	
1	Berry Creek	26,500	-	-	-	-	-	-	5,884	-	-	-	-	32,384
2	Cardston	-	600,000	-	-	76,163	-	-	61,709	1,032	-	-	-	738,904
4	Medicine Hat	-	-	-	-	-	-	-	3,963	-	-	-	-	3,963
6	Taber	34,053	343,900	-	-	-	-	-	40,870	-	-	-	59,463	479,923
8	Acadia	-	407,750	-	-	-	-	-	28,512	-	1,050	-	9,520	446,832
9	Sullivan Lake	-	-	-	-	-	-	-	2,507	-	-	-	-	2,507
10	Peace River	77,246	128,500	-	-	-	-	15,373	93,627	-	-	-	-	324,976
12	Yellowhead	70,145	-	-	-	-	4,419	-	61,416	-	-	-	-	135,980
15	Rocky Mountain	4,946	630,500	-	-	-	-	-	57,345	-	-	-	1,000	693,791
16	Neutral Hills	5,582	-	-	-	-	-	-	15,393	-	-	-	-	20,975
24	Sturgeon	201,959	674,500	-	-	-	-	-	67,212	-	-	-	-	943,671
28	Willow Creek	258,242	2,000,000	-	-	279,092	-	-	29,080	-	-	-	122,266	2,688,680
29	Pincher Creek	40,888	-	-	-	-	-	8,345	24,263	-	-	-	-	73,496
30	Starland	20,237	-	-	-	-	-	-	5,336	-	-	-	-	25,573
32	Wainwright	209,512	200,000	-	-	-	-	-	16,165	-	-	-	-	425,677
33	Provost	143	175,000	-	-	-	-	-	46,461	-	-	-	-	221,604
37	Westlock	13,952	425,000	-	-	-	-	-	34,909	-	-	-	17,777	548,192
38	Foothills	76,328	848,000	-	-	-	-	-	80,439	-	-	-	29,565	1,034,332
41	Calgary	-	700,000	-	-	-	-	-	58,036	-	6,050	-	10,961	811,799
46	Bonnyville	12,298	-	-	-	-	-	-	38,488	-	1,400	-	-	72,533
47	Spirit River	878,334	95,000	-	-	-	-	-	78,096	-	2,633	-	100,729	1,158,764
48	High Prairie	3,258	395,000	-	-	-	-	-	26,904	-	-	-	-	398,252
50	Fairview	6,804	524,500	-	-	-	-	1,068	30,849	-	-	-	-	506,379
51	Lac La Biche	64,927	-	80,000	-	-	-	-	22,880	-	76,101	-	2,739	565,960
52	Fort Vermilion	47,646	15,000	-	-	104,607	-	24,653	6,514	2,510	1,301	-	4,766	248,674
54	East Smoky	32,653	300,000	19,700	-	-	-	47,680	24,599	-	-	-	13,250	232,632
60	Three Hills	-	185,000	-	-	-	-	-	5,207	-	1,660	-	20,658	431,997
61	Northland	74,516	-	10,000	-	32,907	-	-	27,326	-	7,746	-	-	212,525
62	Drumheller Valley	107,762	-	-	-	-	-	-	7,896	-	-	-	3,200	125,169
63	Crowsnest Pass	897,432	350,000	-	-	-	-	-	13,725	1,000	-	-	47,001	1,46,184
	TOTALS	\$3,165,363	\$8,997,650	\$121,700	-	\$492,769	\$4,419	\$97,119	\$1,007,715	\$4,542	\$105,837	-	\$442,895	\$223,225
														\$14,663,234

Counties - See report of Department of Municipal Affairs.

SCHOOL DIVISIONS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section -- Application of Funds

No.	Name	Overexpenditures of Previous Year	Administration Facilities	Expenditures for School Plant			Transportation		Residences	Other Applications of Funds	Unexpended Funds	Total
				Academic Schools	Vocational Schools	Repair Shops and Warehouses	School Buses	Other				
1	Berry Creek	9,252	1,238	-	-	-	7,035	-	13,248	-	1,611	32,384
2	Cardston	-	2,750	445,707	-	-	17,711	-	-	1,032	271,704	738,904
4	Medicine Hat	-	-	2,045	-	-	-	1,918	-	-	-	3,963
6	Taber	16,200	1,059	353,164	-	-	55,044	2,887	-	-	51,569	479,923
8	Acadia	2,340	-	168,946	-	-	-	-	316	-	275,230	446,832
9	Sullivan Lake	-	2,507	-	-	-	-	-	-	-	-	2,507
10	Peace River	-	29,758	231,746	-	1,409	14,810	1,469	14,853	-	30,931	324,976
12	Yellowhead	-	10,841	65,570	-	1,358	-	-	-	-	58,211	135,980
15	Rocky Mountain	8,935	15,581	377,282	-	1,550	8,014	-	300	(17,500)	299,629	693,791
16	Neutral Hills	-	-	6,759	-	696	5,110	2,828	-	-	5,582	20,975
24	Sturgeon	-	1,749	438,134	-	-	-	6,825	207	-	496,756	943,671
28	Willow Creek	-	3,165	369,841	318,143	-	-	-	-	1,830,000	167,531	2,688,680
29	Pincher Creek	-	-	22,347	-	-	-	-	17,108	803	33,238	73,496
30	Starland	-	-	25,573	-	-	-	-	-	-	-	25,573
32	Wainwright	-	3,220	310,838	-	-	3,250	-	5,041	11,674	91,654	425,677
33	Provost	-	-	172,816	-	3,645	-	-	-	-	45,143	221,604
37	Westlock	4,250	-	543,942	-	-	-	-	-	-	-	548,192
38	Foothills	-	-	841,847	-	-	71,879	-	-	-	120,606	1,034,332
41	Calgary	4,128	1,580	571,434	-	-	-	2,544	3,124	10,860	218,129	811,799
46	Bonnyville	-	513	48,555	-	19,043	-	3,500	922	-	-	72,533
47	Spirit River	-	-	1,096,761	-	-	57,947	3,836	220	-	-	1,158,764
48	High Prairie	39,192	515	397,145	-	-	8,827	3	14,559	-	46,138	506,379
50	Fairview	3,476	718	89,127	-	-	-	9,151	794	-	462,694	565,960
51	Lac La Biche	-	118,167	46,446	-	2,595	-	-	12,320	-	69,146	248,674
52	Fort Vermilion	59,253	1,350	84,475	-	-	40,627	-	17,579	-	29,348	232,632
54	East Smoky	36,988	-	31,450	-	165	47,680	3,612	-	-	312,102	431,997
60	Three Hills	-	1,600	57,216	-	-	-	-	1,992	20,658	131,059	212,525
61	Northland	1,198	45	46,376	-	143	-	-	31,712	37,272	8,423	125,169
62	Drumheller Vally	-	636	27,430	-	4,203	-	-	-	-	113,915	146,184
63	Crowsnest Pass	-	-	1,042,685	-	-	-	-	-	-	266,473	1,309,158
TOTALS		\$185,212	\$196,992	\$7,915,657	\$318,143	\$34,807	\$337,934	\$38,573	\$134,295	\$1,894,799	\$3,606,822	\$14,663,234

CITY SCHOOL DISTRICTS
Revenue - 1970

No.	Name	Foundation Program	Other Grants (Provincial)	Canada Pension Plan	Supplementary Requisition	From Federal Government	From Parents	From Other School Authorities	Sale of Capital Assets	Rents	Dormitories	Cafeteria (Surplus)	Other Revenue	Total Operational Revenue	Deficit	Surplus From From Previous (if Used)	Total
7	Edmonton	50,347,492	1,755,630	350,656	8,809,277	215,172	31,001	30,817	-	-	-	-	634,205	62,174,250	154,286	-	62,328,536
19	Calgary	52,053,313	1,195,216	347,025	9,844,950	555,784	155,128	16,595	-	100,025	-	-	640,826	64,908,862	-	712,248	65,621,110
51	Lethbridge	4,764,645	96,091	34,516	776,110	29,924	6,251	-	1,570	3,466	-	-	71,798	5,784,371	-	303,422	6,087,793
76	Medicine Hat	3,637,087	133,965	28,058	668,454	36,290	67,021	72,226	-	22,396	-	-	22,265	4,687,762	-	-	4,687,762
104	Red Deer	4,161,229	105,719	27,740	462,000	13,659	94,275	8,300	300	2,470	-	-	3,071	4,878,763	-	-	4,878,763
264	Wetaskiwin	1,035,095	37,666	7,569	94,439	-	16,342	18,535	1,319	1,083	-	-	1,149	1,213,197	-	27,189	1,240,386
1315	Camrose	1,323,722	39,088	8,606	-	-	32,017	61,596	9	4,633	-	-	1,585	1,471,256	3,406	12,456	1,487,118
2357	Grande Prairie	1,953,961	78,157	13,746	161,728	21,634	57,672	5,654	119	10,320	-	-	6,598	2,309,589	-	97,523	2,407,112
SUB-TOTALS		\$119,276,544	\$3,441,532	\$817,916	\$20,816,958	\$872,463	\$459,707	\$213,723	\$3,317	\$144,393	-	-	\$1,381,497	\$147,428,050	\$157,692	\$1,152,838	\$148,738,580
CS 1	Calgary	13,369,687	228,530	84,284	1,543,770	66,492	7,718	-	567	25,750	-	-	102,774	15,429,572	-	-	15,429,572
CS 7	Edmonton	20,543,953	375,376	128,772	2,416,926	222,116	6,964	13,110	-	51,575	-	-	104,332	23,863,124	-	131,603	23,994,727
CS 9	Lethbridge	1,356,310	9,819	8,273	192,552	44,150	22,157	-	84	750	-	-	3,652	1,637,747	-	30,000	1,667,747
CS 15	Wetaskiwin	113,176	308	818	6,636	-	2,126	-	-	-	-	-	173	123,237	4,273	-	127,510
CS 17	Red Deer	874,006	4,524	5,344	61,905	9,640	3,620	1,567	-	639	-	-	3,882	965,127	-	-	965,127
CS 21	Medicine Hat	1,207,971	5,438	7,527	139,500	21,878	14,056	7,936	90	110	-	-	955	1,405,461	-	-	1,405,461
CS 25	Drumheller	158,036	1,022	1,043	33,857	-	1,574	2,470	-	416	-	-	1,547	199,965	-	-	199,965
CS 28	Grande Prairie	537,033	6,126	3,226	64,239	12,863	13,284	11,227	-	21,601	-	-	21	669,620	-	-	669,620
CS 60	Camrose	264,326	10,420	1,947	-	-	3,715	-	-	183	-	-	1,054	281,645	-	-	281,645
SUB-TOTALS		\$38,424,498	\$641,563	\$241,234	\$4,459,385	\$377,139	\$75,214	\$36,310	\$741	\$101,024	-	-	\$218,390	\$44,575,498	\$4,273	\$161,603	\$44,741,374
GRAND TOTALS		\$157,701,042	\$4,083,095	\$1,059,150	\$25,276,343	\$1,249,602	\$534,921	\$250,033	\$4,058	\$245,417	-	-	\$1,599,887	\$192,003,548	\$161,965	\$1,314,441	\$193,479,954

CITY SCHOOL DISTRICTS

Expenditures - 1970

No.	Name	Administration	Instruction (Salaries & Expenses)	Instructional Aids	Tuition Agreements	Auxiliary Services	Cafeteria (Deficit)	Plant Operation & Maintenance	Debt Charges	Contributions to Capital and Loan	Conveyance & Maintenance of Pupils	Other Expenditures	Total Operational Expenditures	Surplus For Year	Recovery of Deficit From Previous Year	Total
7	Edmonton	3,318,710	39,774,667	2,238,673	256,270	-	-	8,019,165	7,674,423	153,000	814,379	79,249	62,328,536	-	-	62,328,536
19	Calgary	1,973,134	38,712,985	3,086,682	-	458,151	92,217	7,957,136	9,313,424	1,449,214	426,000	52,693	63,521,636	2,099,474	-	65,621,110
51	Lethbridge	93,476	3,935,938	251,390	11,844	5,558	-	689,076	416,875	372,030	52,290	862	5,829,339	258,454	-	6,087,793
76	Medicine Hat	62,340	3,015,158	237,785	14,699	3,254	-	613,579	492,394	166,500	13,272	583	4,619,564	68,198	-	4,687,762
104	Red Deer	64,644	3,253,443	224,473	17,205	3,912	5,928	503,642	618,425	42,229	8,682	2,863	4,745,446	133,317	-	4,878,763
264	Wetaskiwin	27,989	841,007	44,463	4,756	5,461	2,403	140,165	133,730	21,678	858	-	1,222,510	17,876	-	1,240,386
1315	Camrose	26,262	951,856	87,634	6,437	148	-	177,804	217,741	10,782	7,794	660	1,487,118	-	-	1,487,118
2357	Grande Prairie	40,409	1,380,435	140,545	6,473	-	535	325,132	252,977	95,747	24,164	-	2,266,417	140,695	-	2,407,112
SUB-TOTALS		\$5,606,964	\$91,865,489	\$6,311,645	\$317,684	\$476,484	\$101,083	\$18,425,699	\$19,119,989	\$2,311,180	\$1,347,439	\$136,910	\$146,020,566	\$2,718,014	-	\$148,738,580
CS 1	Calgary	485,354	9,256,603	685,671	9,369	-	7,750	1,670,443	2,202,395	402,878	314,893	10,316	15,045,672	383,900	-	15,429,572
CS 7	Edmonton	613,051	14,960,507	791,796	21,774	-	-	3,065,523	3,339,739	538,009	431,133	102,655	23,864,187	130,540	-	23,994,727
CS 9	Lethbridge	57,328	1,087,280	77,602	3,528	1,486	-	201,524	132,740	71,038	24,692	-	1,657,218	10,529	-	1,667,747
CS 15	Wetaskiwin	4,859	88,158	4,858	-	202	-	11,782	14,501	423	2,727	-	127,510	-	-	127,510
CS 17	Red Deer	29,232	560,959	43,936	4,586	-	-	85,776	163,216	10,545	20,696	735	919,681	45,446	-	965,127
CS 21	Medicine Hat	41,562	879,816	52,649	5,863	2,007	-	147,144	194,082	10,504	26,622	13,000	1,373,249	32,212	-	1,405,461
CS 25	Drumheller	5,605	119,559	15,419	9,492	-	-	15,989	15,189	2,721	6,324	-	190,298	9,667	-	199,965
CS 28	Grande Prairie	22,866	360,665	24,060	6,765	13	-	68,811	122,927	907	22,018	-	629,032	40,588	-	669,620
CS 60	Camrose	13,003	179,339	15,125	16,838	-	-	20,602	19,595	1,394	2,548	873	269,317	12,328	-	281,645
SUB-TOTALS		\$1,272,860	\$27,492,886	\$1,711,116	\$78,215	\$3,708	\$7,750	\$5,287,594	\$6,204,384	\$1,038,419	\$851,653	\$127,579	\$44,076,164	\$665,210	-	\$44,741,374
GRAND TOTALS		\$6,879,824	\$119,358,375	\$8,022,761	\$395,899	\$480,192	\$108,833	\$23,713,293	\$25,324,373	\$3,349,599	\$2,199,092	\$264,489	\$190,096,730	\$3,383,224	-	\$193,479,954

CITY SCHOOL DISTRICTS

Assessments and Requisitions - 1970

No.	Name	Total Equalized Assessment	** Total Supplementary Requisition	Supplementary Requisition Rate
7	Edmonton	639,327,450	8,809,277	13.78
19	Calgary	657,322,446	9,844,950	14.98
51	Lethbridge	60,633,662	776,110	12.80
76	Medicine Hat	41,562,806	668,454	16.08
104	Red Deer	37,599,426	462,000	12.29
264	Wetaskiwin	9,531,781	94,439	9.91
1315	Camrose	14,340,113	-	-
2357	Grande Prairie	14,803,533	161,728	10.92
SUB-TOTALS		\$1,475,121,217	\$20,816,958	14.11
CS 1	Calgary	101,272,414	1,543,770	15.24
CS 7	Edmonton	175,111,675	2,416,926	13.78
CS 9	Lethbridge	1,119,119	192,552	12.84
CS 15	Wetaskiwin	789,946	6,636	8.40
CS 17	Red Deer	4,843,598	61,905	12.78
CS 21	Medicine Hat	8,673,759	139,500	16.08
CS 25	Drumheller	1,753,129	33,857	19.31
CS 28	Grande Prairie	3,917,107	64,239	16.40
CS 60	Camrose	2,690,091	-	-
SUB-TOTALS		\$314,381,838	\$4,459,385	14.18
GRAND TOTALS		\$1,789,503,055	\$25,276,343	14.12

** The Supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Assets

No.	Name	Land and Buildings	Furniture and Equipment	Buses and Trucks (Depreciated)	Bank Balance	Due From Provincial Government	Debenture Principal Receivable	Due From Revenue Fund	Other Capital Assets	Total Assets
7	Edmonton	131,551,955	-	-	-	-	-	2,008,926	48,360	133,609,241
19	Calgary	146,663,080	17,807,914	-	53,963	-	-	5,557,500	55,463	170,137,920
51	Lethbridge	11,906,848	1,615,556	18,109	-	-	-	283,900	-	13,824,413
76	Medicine Hat	10,621,499	1,198,788	12,565	1,063	-	-	273,564	14,221	12,121,700
104	Red Deer	10,912,967	1,090,406	11,392	114,986	-	-	67,001	49,287	12,246,039
264	Wetaskiwin	2,629,768	523,039	-	19,610	-	-	-	329,554	3,501,971
1315	Camrose	4,047,996	479,364	8,636	47,401	-	-	540	500	4,584,437
2357	Grande Prairie	5,081,173	826,751	-	96,953	-	-	-	36,717	6,041,594
SUB-TOTALS		\$323,415,286	\$23,541,818	\$50,702	\$333,976	-	-	\$8,191,431	\$534,102	\$356,067,315
CS 1	Calgary	35,533,417	3,683,625	29,276	188,599	-	-	-	1,068,303	40,503,220
CS 7	Edmonton	40,946,565	4,368,538	-	541,749	-	-	-	-	45,856,852
CS 9	Lethbridge	3,068,920	409,501	1,117	7,740	-	-	30,000	-	3,517,278
CS 15	Wetaskiwin	309,987	22,517	-	-	-	-	-	-	332,504
CS 17	Red Deer	1,954,814	150,290	850	982	-	-	-	8,863	2,115,799
CS 21	Medicine Hat	2,529,005	311,487	-	7,641	-	-	5,995	2,037	2,856,165
CS 25	Drumheller	333,592	21,119	-	1,364	-	-	-	10	356,085
CS 28	Grande Prairie	1,541,304	129,150	-	112	-	-	11,279	-	1,681,845
CS 60	Camrose	526,310	51,725	776	-	-	-	3,683	-	582,494
SUB-TOTALS		\$86,743,914	\$9,147,952	\$32,019	\$748,187	-	-	\$50,957	\$1,079,213	\$97,802,242
GRAND TOTALS		\$410,159,200	\$32,689,770	\$82,721	\$1,082,163	-	-	\$8,242,388	\$1,613,315	\$453,869,557

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Liabilities

No.	Name	Debenture Debt (Not Due)	Capital Loans (Not Due)	Mortgages	Loans Pending Capital Proceeds	Debenture Principal Payable	Due To Revenue Fund	Other Capital Liabilities	Capital Invested	Total
7	Edmonton	59,496,650	--	--	--	--	--	326,151	73,786,440	133,609,241
19	Calgary	82,755,100	120,000	--	--	--	--	145,998	87,116,822	170,137,920
51	Lethbridge	5,887,288	--	--	--	--	--	241,560	7,695,565	13,824,413
76	Medicine Hat	3,233,800	2,180	--	--	--	--	185,641	8,700,079	12,121,700
104	Red Deer	5,000,946	3,048	--	--	--	--	45,203	7,196,842	12,246,039
264	Wetaskiwin	888,110	53,024	--	--	--	568	21,580	2,538,689	3,501,971
1315	Camrose	1,767,330	--	--	--	--	--	596	2,816,511	4,584,437
2357	Grande Prairie	1,927,012	5,600	--	--	--	--	19,293	4,089,689	6,041,594
SUB-TOTALS		\$160,956,236	\$183,852	--	--	--	\$568	\$986,022	\$193,940,637	\$356,067,315
CS 1	Calgary	19,834,880	60,000	--	--	--	4,942	545,195	20,058,203	40,503,220
CS 7	Edmonton	28,643,104	--	--	--	--	--	131,224	17,082,524	45,856,852
CS 9	Lethbridge	958,470	12,299	30,000	--	--	781	6,960	2,508,768	3,517,278
CS 15	Wetaskiwin	120,600	--	--	--	--	--	--	211,904	332,504
CS 17	Red Deer	1,320,000	--	--	--	--	695	1,616	793,488	2,115,799
CS 21	Medicine Hat	1,426,972	5,400	--	--	--	--	5,210	1,418,583	2,856,165
CS 25	Drumheller	121,900	--	--	--	--	--	39,000	195,185	356,085
CS 28	Grande Prairie	955,340	6,250	--	--	--	--	702	719,553	1,681,845
CS 60	Camrose	172,510	--	--	--	--	--	--	409,984	582,494
SUB-TOTALS		\$53,553,776	\$83,949	\$30,000	--	--	\$6,418	\$729,907	\$43,398,192	\$97,802,242
GRAND TOTALS		\$214,510,012	\$267,801	\$30,000	--	--	\$6,986	\$1,715,292	\$237,338,829	\$453,869,557

CITY SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Assets

No.	Name	Cash on Hand and in Bank	Due From School Boards	Due From Municipalities	Taxes Levied by Board, due and unpaid	Due From Provincial Government	Due From Federal Government	Other Accounts Receivable	Prepaid Insurance	Bus Accounts	Due From Capital	Other Current Assets	Deficits	Total
7	Edmonton	-	-	-	-	886,512	-	938,630	2,989	-	-	5,628,119	-	7,456,250
19	Calgary	9,000,000	6,057	-	-	551,893	200,551	113,159	53,482	-	-	575,210	-	10,500,352
51	Lethbridge	104,063	1,984	-	-	52,647	3,593	17,738	-	-	-	536,462	-	716,487
76	Medicine Hat	37,128	26,796	-	-	62,056	13,680	20,301	108	-	-	547,831	-	707,900
104	Red Deer	404,104	-	-	-	24,740	-	2,396	12,718	-	-	49,101	-	493,059
264	Wetaskiwin	72,606	-	18,535	-	19,890	-	1,328	-	-	568	10	-	112,937
1315	Camrose	976	12,000	-	-	23,235	-	1,659	941	-	-	748	3,438	42,997
2357	Grande Prairie	175,292	286	-	-	28,831	18,593	6,751	-	-	-	10	-	229,763
SUB-TOTALS		\$9,794,169	\$47,123	\$18,535	-	\$1,649,804	\$236,417	\$1,101,962	\$70,238	-	\$568	\$7,337,491	\$3,438	\$20,259,745
CS 1	Calgary	769,482	-	-	-	92,694	39,175	40,899	22,379	-	4,942	4,780	-	974,351
CS 7	Edmonton	-	-	-	-	115,979	33,391	14,883	86,426	-	-	2,536,867	-	2,787,546
CS 9	Lethbridge	179,300	-	-	-	2,754	-	2,988	3,892	-	781	1,000	-	190,715
CS 15	Wetaskiwin	12,200	-	-	-	523	-	129	-	-	-	36	-	12,888
CS 17	Red Deer	11,789	-	-	-	1,909	3,205	924	-	-	696	111,002	-	129,525
CS 21	Medicine Hat	81,224	1,416	-	-	2,721	5,950	1,896	3,110	-	-	27,520	-	123,837
CS 25	Drumheller	18,959	-	-	-	117	-	-	383	-	-	25,000	-	44,459
CS 28	Grande Prairie	-	7,699	-	-	3,025	1,217	3,690	1,606	-	-	-	64,720	81,957
CS 60	Camrose	3,111	-	-	-	3,770	-	742	323	-	-	37,500	-	45,446
SUB-TOTALS		\$1,076,065	\$9,115	-	-	\$223,492	\$82,938	\$66,151	\$118,119	-	\$6,419	\$2,743,705	\$64,720	\$4,390,724
GRAND TOTALS		\$10,870,234	\$56,238	\$18,535	-	\$1,873,296	\$319,355	\$1,168,113	\$188,357	-	\$6,987	\$10,081,196	\$68,158	\$24,650,469

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Liabilities

No.	Name	Bank Overdraft	Loans: Due and Unpaid	Due to Other School Boards	Debentures Due & Unpaid Prin. & Int.	Due to Provincial Government	Other Accounts Payable	Bus Accounts	Due to Capital	Other Liabilities	Surplus	Total
7	Edmonton	1,539,564	-	-	-	-	3,166,322	-	2,008,926	25,579	715,859	7,456,250
19	Calgary	489,320	-	-	2,012	-	1,766,890	-	5,557,500	66,644	2,617,986	10,500,352
51	Lethbridge	-	-	-	-	-	11,252	-	283,900	36,739	384,596	716,487
76	Medicine Hat	-	-	-	-	-	41,513	-	273,564	61,674	331,149	707,900
104	Red Deer	-	-	-	-	-	12,513	-	67,001	80,483	333,062	493,059
264	Wetaskiwin	90,000	-	-	-	-	1,526	-	-	-	21,411	112,937
1315	Camrose	2,252	-	-	-	-	5,981	-	540	34,224	-	42,997
2357	Grande Prairie	-	-	-	-	-	89,069	-	-	-	140,694	229,763
SUB-TOTALS		\$2,121,136	-	-	\$2,012	-	\$5,095,066	-	\$8,191,431	\$305,343	\$4,544,757	\$20,259,745
CS 1	Calgary	-	-	-	2,082	-	121,364	-	-	296,078	554,827	974,351
CS 7	Edmonton	553,289	1,005,000	-	-	-	761,850	-	-	336,867	130,540	2,787,546
CS 9	Lethbridge	-	-	-	111	-	7,777	-	30,000	106,749	46,078	190,715
CS 15	Wetaskiwin	-	-	-	-	-	-	-	-	-	12,888	12,888
CS 17	Red Deer	-	-	-	-	-	15,016	-	-	12,501	102,008	129,525
CS 21	Medicine Hat	-	-	-	-	2,273	35,312	-	5,995	47,447	32,810	123,837
CS 25	Drumheller	-	-	-	-	-	2,029	-	-	6,940	35,490	44,459
CS 28	Grande Prairie	3,166	46,758	1,250	214	-	19,290	-	11,279	-	81,957	81,957
CS 60	Camrose	-	-	2,251	-	-	1,368	-	3,683	4,300	33,844	45,446
SUB-TOTALS		\$556,455	\$1,051,758	\$3,501	\$2,407	\$2,273	\$964,006	-	\$50,957	\$810,882	\$948,485	\$4,390,724
GRAND TOTALS		\$2,677,591	\$1,051,758	\$3,501	\$4,419	\$2,273	\$6,059,072	-	\$8,242,388	\$1,116,225	\$5,493,242	\$24,650,469

CITY SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section - Source of Funds

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Capital Loans	CAPITAL GRANTS				Current Revenue Contributed	SALE OF FIXED ASSETS				Deficiency of Funds	Total
					Establishment (Provincial)	Indian Pupils (Federal)	Vocational Schools (Fed. - Prov.)	Other		Instructional	Non- Instructional	Insurance Proceeds	Other		
7	Edmonton	3,713,499	5,167,700	-	-	-	152,622	-	153,000	-	-	-	17,300	215,222	9,419,343
19	Calgary	3,468,080	9,869,400	-	-	-	1,547	-	1,303,216	-	-	-	611,083	1,680,298	16,933,624
51	Lethbridge	199,947	2,516,000	-	-	-	-	-	372,029	349,457	-	8,742	195,304	13,224	3,654,703
76	Medicine Hat	375,072	-	-	-	-	666	-	166,500	-	-	-	13,229	-	555,467
104	Red Deer	48,146	895,000	-	-	-	-	6,394	42,229	-	-	140,000	-	-	1,131,769
264	Wetaskiwin	8,357	36,200	48,024	-	-	-	-	21,678	-	-	-	-	9,580	123,839
1315	Camrose	52,611	-	-	-	-	-	-	10,781	-	-	-	-	-	63,392
2357	Grande Prairie	215,560	-	-	-	-	-	-	95,747	-	-	-	14,327	19,000	344,634
SUB-TOTALS		\$8,081,272	\$18,484,300	\$48,024	-	-	\$154,835	\$6,394	\$2,165,180	\$349,457	-	\$148,742	\$851,243	\$1,937,324	\$32,226,771
CS 1	Calgary	470,967	3,369,300	-	-	(307)	148	-	402,878	-	-	-	-	121,255	4,364,241
CS 7	Edmonton	268,335	2,310,000	-	-	-	2,394	-	538,009	-	-	-	95,279	36,199	3,250,216
CS 9	Lethbridge	5,687	-	-	-	-	-	-	71,038	-	-	-	-	-	76,725
CS 15	Wetaskiwin	-	-	-	-	-	-	-	423	-	-	-	-	-	423
CS 17	Red Deer	1,009	88,000	-	-	-	-	4,444	10,545	-	-	-	-	805	104,803
CS 21	Medicine Hat	20,490	-	-	-	-	-	36,314	10,504	-	-	-	-	429	67,737
CS 25	Drumheller	1,281	-	-	-	-	-	-	2,721	-	-	-	82	-	4,084
CS 28	Grande Prairie	12,962	-	-	-	-	-	-	907	-	-	-	-	-	13,869
CS 60	Camrose	3,683	-	-	-	-	-	-	1,394	-	-	-	-	-	5,077
SUB-TOTALS		\$784,414	5,767,300	-	-	\$(307)	\$2,542	\$40,758	\$1,038,419	-	-	-	\$95,361	\$158,688	\$7,887,175
GRAND TOTALS		\$8,865,686	\$24,251,600	\$48,024	-	\$(307)	\$157,377	\$47,152	\$3,203,599	\$349,457	-	\$148,742	\$946,604	\$2,096,012	\$40,113,946

CITY SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section -- Application of Funds

No.	Name	Overexpenditure of Previous Year	Administration Facilities	Expenditures for School Plant			Transportation		Residences	Other Applications of Funds	Unexpended Funds	Total
				Academic School	Vocational Schools	Repair Shops and Warehouses	School Buses	Other				
7	Edmonton	1,229,519	40,219	5,734,518	142,556	--	--	--	--	--	2,272,531	9,419,343
19	Calgary	816,850	23,032	6,076,991	1,512,310	--	--	--	--	1,303,216	7,201,225	16,933,624
51	Lethbridge	38,766	4,915	2,997,259	--	--	8,742	--	--	549,457	55,564	3,654,703
76	Medicine Hat	--	75	244,640	4,075	27,500	--	4,550	--	--	274,627	555,467
104	Red Deer	105,674	3,100	784,287	--	--	--	2,800	--	49,837	186,071	1,131,769
264	Wetaskiwin	15,208	--	99,318	--	--	--	--	--	2,272	7,041	123,839
1315	Camrose	--	--	13,894	1,413	--	--	--	--	--	48,085	63,392
2357	Grande Prairie	--	32,836	40,980	136,478	1,386	--	--	--	--	132,954	344,634
SUB-TOTALS		\$2,206,017	\$104,177	\$15,991,887	\$1,796,832	\$28,886	\$8,742	\$7,350	--	\$1,904,782	\$10,178,098	\$32,226,771
CS 1	Calgary	43,135	39,285	3,428,851	23,257	87	--	--	--	1,615	828,011	4,364,241
CS 7	Edmonton	268,947	179,258	2,348,340	6,948	--	--	--	--	--	446,723	3,250,216
CS 9	Lethbridge	--	11,251	28,515	--	--	--	--	--	--	36,959	76,725
CS 15	Wetaskiwin	--	--	423	--	--	--	--	--	--	--	423
CS 17	Red Deer	4,242	3,220	89,002	--	--	--	--	--	--	8,339	104,803
CS 21	Medicine Hat	27,417	920	6,989	--	1,278	--	--	--	--	31,133	67,737
CS 25	Drumheller	--	--	2,248	--	472	--	--	--	--	1,364	4,084
CS 28	Grande Prairie	--	--	1,352	--	--	--	--	--	1,827	10,690	13,869
CS 60	Camrose	--	--	1,394	--	--	--	--	--	--	3,683	5,077
SUB-TOTALS		\$343,741	\$233,934	\$5,907,114	\$30,205	\$1,837	--	--	--	\$3,442	\$1,366,902	\$7,887,175
GRAND TOTALS		\$2,549,758	\$338,111	\$21,899,001	\$1,827,037	\$30,723	\$8,742	\$7,350	--	\$1,908,224	\$11,545,000	\$40,113,946

TOWN SCHOOL DISTRICTS

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Revenue - 1970

No.	Name	Foundation Program	Other Grants (Provincial)	Canada Pension Plan	Supplementary Requisition	From Federal Government	From Parents	From Other School Authorities	Sale of Capital Assets	Rents	Dormitories	Cafeteria (Surplus)	Other Revenue	Total Operational Revenue	Deficit	Surplus From (Previous Year if Used)	Total
CP 35	Thibault	323,246	3,811	2,417	30,573	-	9,017	1,760	550	225	-	-	59	371,658	3,612	-	375,270
3	St. Albert	1,130,027	9,477	7,856	111,596	2,071	18,702	10,679	-	1,613	-	-	1,767	1,293,788	10,694	-	1,304,482
168	Canmore	295,633	763	2,227	54,214	-	2,006	-	-	900	-	-	-	355,743	-	-	355,743
1475	Stettler	965,915	38,369	7,618	76,186	-	33,185	12,392	-	16,450	-	-	46,006	1,196,121	2,323	-	1,198,444
2092	Brooks	812,734	2,358	6,294	98,036	7,843	14,611	33,044	309	9,217	-	-	687	985,133	-	-	985,133
2228	St. Paul	705,120	12,934	6,401	24,700	53,799	18,332	4,943	5,174	1,915	-	-	2,031	835,349	332	-	835,681
2283	Redcliff	294,345	2,041	2,044	26,987	-	4,088	-	15	204	-	-	80	329,804	7,580	-	337,384
2665	Bonnyville	503,345	8,402	4,184	14,460	102,243	14,128	-	5,000	900	-	-	438	653,100	-	-	653,100
2833	Fort McMurray	693,820	27,649	5,429	137,674	-	10,850	-	-	41,469	-	-	1,716	918,607	-	-	918,607
2912	Hanna	586,897	5,008	4,285	30,800	-	14,303	10,379	-	652,511	-	-	-	652,511	-	-	652,511
4972	Devon	370,509	1,627	-	21,313	6,254	-	-	-	-	-	-	5,718	405,421	-	-	405,421
5109	Swan Hills	157,925	18,200	1,328	27,988	-	2,861	-	-	10,824	-	-	40	219,167	-	-	219,167
5258	Grande Cache	271,426	173,690	2,543	-	-	1,642	-	-	13,470	-	-	4	462,775	82,348	-	545,123
SUB-TOTALS		\$7,110,942	\$304,329	\$52,626	\$t54,527	\$172,210	\$143,725	\$73,197	\$11,049	\$98,026	-	-	\$58,546	\$8,679,177	\$106,889	-	\$8,786,066
FS 5	Glen Avon	270,007	572	2,711	13,260	39,943	5,999	297	279	-	-	-	552	333,620	14,650	-	348,270
FS 6	St. Albert	1,513,868	16,515	12,248	206,017	-	22,492	3,710	-	1,082	-	-	1,386	1,777,318	46,485	-	1,823,803
CS 16	St. Martin's	144,818	902	839	30,220	-	-	-	-	10	-	-	248	177,037	2,986	-	180,023
CS 18	Pincher Creek	226,022	799	2,606	5,944	94,854	8,743	-	-	1,396	-	-	163	340,527	4,277	-	344,804
CS 23	Theressetta	117,584	210	819	4,017	-	2,311	-	-	34	-	-	2,080	127,055	-	-	127,055
CS 30	McLennan	124,682	1,238	893	5,760	-	1,711	-	-	-	-	-	55	134,339	9,175	-	143,514
CS 31	Wainwright	110,408	308	715	9,173	3,778	-	-	-	65	-	-	-	124,447	-	-	124,447
CS 32	Fort McMurray	394,955	17,176	3,292	46,187	17,238	6,833	-	14,000	23,405	-	-	-	523,086	10,765	-	533,851
CS 35	St. Thomas More	249,822	534	1,719	9,691	-	4,815	-	290	-	-	-	971	267,842	479	-	268,321
CS 36	Spirit River	35,305	142	76	2,062	-	336	-	-	2,410	-	-	-	40,331	-	-	40,331
CS 37	Rosary	134,846	344	1,105	6,775	-	2,919	2,100	-	-	-	-	390	148,479	-	-	148,479
CS 43	Peace River	311,121	646	2,183	25,143	1,954	5,481	-	-	2,775	-	-	-	349,303	12,349	-	361,652
CS 49	Killam	61,649	320	483	7,450	-	903	200	-	-	-	-	-	71,005	3,733	-	74,738
CS 50	Assumption	76,311	194	212	2,566	-	934	-	-	1,620	-	-	-	81,837	-	-	81,837
CS 54	Taber	325,446	600	1,950	44,287	-	5,894	-	10,150	-	-	-	1,472	389,799	-	-	389,799
CS 56	High Prairie	174,018	1,431	1,413	8,243	34,779	3,449	-	-	2,590	-	-	3,473	229,396	15,875	-	245,271
CS 64	Cold Lake	131,669	172	1,085	4,043	38,353	8,746	1,332	639	35	-	-	3,815	189,889	-	-	189,889
CS 65	Provost	170,673	294	1,076	4,039	-	3,306	2,010	-	-	-	-	338	181,736	11,511	-	193,247
CS 67	Grand Centre	85,616	842	765	3,952	28,352	4,023	-	-	-	-	-	124	123,674	-	2,180	125,854
CS 68	Beaverlodge	60,035	166	429	2,591	9,131	1,136	435	-	200	-	-	-	74,123	-	2,802	76,925
CS 73	Coaldale	97,681	246	673	4,652	-	1,360	10,471	-	-	-	-	4,005	119,088	2,178	-	121,266
CS 79	Picture Butte	107,325	264	702	9,162	-	1,723	5,892	-	483	-	-	439	125,990	-	-	125,990
CS 82	Bow Island	137,887	368	1,188	8,937	-	1,930	1,872	-	2,240	-	-	3	154,425	8,927	-	163,352
CS 84	Valleyview	207,700	396	1,623	13,000	96,223	6,589	-	-	1,400	-	-	56	326,987	11,325	-	338,312
CS 88	Grimshaw	139,546	314	965	8,778	-	1,820	1,400	-	-	-	-	1,665	154,488	11,160	-	165,648
CS 94	Whitcourt	55,598	430	358	3,061	-	1,155	-	-	-	-	-	337	60,939	70,632	-	131,571
CS 95	Ponoka	111,058	984	1,059	10,618	20,352	2,679	-	-	-	-	-	87	146,837	38	-	146,875
CS 97	Vermilion	209,258	374	1,444	6,678	-	3,182	-	-	221,147	-	-	211	221,147	-	-	221,147
CS 100	Raymond	30,494	-	401	2,481	-	1,375	-	2,746	60	-	-	136	37,693	7,066	-	44,759
CS 104	Fort Saskatchewan	172,453	520	1,077	18,000	1,397	2,659	-	-	-	-	-	28	196,134	-	-	196,134
CS 110	Westlock	198,769	1,727	1,069	6,826	-	2,071	-	-	-	-	-	1,531	211,993	-	-	211,993
CS 111	Drayton Valley	218,696	544	1,421	2,504	-	4,165	-	-	1,884	-	-	1,090	230,304	11,423	-	241,727
SUB-TOTALS		\$6,405,320	\$49,572	\$48,599	\$536,117	\$386,354	\$120,739	\$29,719	\$28,104	\$41,689	-	-	\$24,655	\$7,670,868	\$194,095	\$4,982	\$7,869,945
GRAND TOTALS		\$13,516,262	\$353,901	\$101,225	\$1,190,644	\$558,564	\$264,464	\$102,916	\$39,153	\$139,715	-	-	\$83,201	\$16,350,045	\$300,984	\$4,982	\$16,656,011

TOWN SCHOOL DISTRICTS

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Expenditures - 1970

No.	Name	Administration	Instruction (Salaries & Expenses)	Instructional Aids	Tuition Agreements	Auxiliary Services	Cafeteria (Deficit)	Plant Operation & Maintenance	Debt Charges	Contributions to Capital and Loan Fund	Conveyance & Maintenance of Pupils	Other Expenditures	Total Operational Expenditures	Surplus For Year	Recovery of Deficit From Previous Year	Total
CP 35	Thibault	10,528	260,296	18,668	-	-	-	39,306	29,921	3,275	8,831	350	371,175	-	4,095	375,270
3	St. Albert	36,269	824,979	56,562	3,111	-	-	123,166	204,000	5,332	42,601	1,462	1,297,482	-	7,000	1,304,482
168	Canmore	13,462	251,117	17,473	-	-	-	41,394	22,964	3,344	704	-	350,463	5,280	-	355,743
1475	Stettler	43,241	828,008	69,223	1,768	11,925	-	145,805	84,795	7,282	5,188	4,114	1,198,444	-	-	1,198,444
2042	Brooks	25,541	651,762	55,867	1,044	2,177	-	96,944	79,285	13,505	12,915	9,907	950,265	24,554	4,372	985,133
2228	St. Paul	34,607	688,389	47,727	5,724	2,747	-	65,528	52,931	15,537	13,658	6,833	835,681	-	-	835,681
2283	Redcliff	6,291	225,911	14,000	18,303	304	-	30,112	26,554	3,762	12,460	82	337,386	-	-	337,386
2665	Ponnyville	14,676	443,157	39,958	1,549	-	-	47,477	39,120	13,334	45,390	1,048	636,703	16,397	-	653,100
2833	Fort McMurray	29,290	534,457	43,514	1,142	152	-	188,352	32,134	37,703	3,402	-	890,626	27,981	-	918,607
2912	Hanna	12,779	421,931	39,883	-	-	-	71,147	36,601	753	1,753	178	634,904	17,607	-	652,511
4972	Devon	7,117	209,244	14,297	2,210	1,138	-	36,744	28,530	-	-	970	392,454	12,967	-	405,421
5109	Swan Hills	6,971	115,582	7,052	720	-	-	43,043	-	-	13,943	-	215,841	3,326	-	219,167
5258	Grande Cache	11,569	265,743	28,644	-	-	-	135,854	83,445	13,593	6,205	70	545,123	-	-	545,123
SUB-TOTALS			\$5,724,000	\$4,240,000	\$1,060,000	\$1,000,000	-	\$1,750,000	\$824,416	\$123,530	\$167,000	\$21,000	\$8,662,487	\$108,112	\$15,487	\$8,786,000
FS 5	Glen Avon	12,703	240,696	17,343	-	-	-	24,626	45,577	4,935	1,056	1,334	348,270	-	-	348,270
FS 6	St. Albert	47,224	1,201,078	63,722	12,864	187	-	177,446	289,316	325	28,848	146	1,821,156	-	2,647	1,823,803
CS 16	St. Martin's	1,037	118,044	6,081	-	-	-	21,393	18,381	3,404	180,23	253	160,023	-	-	160,023
CS 18	Finch Creek	-	-	-	-	-	-	30,428	30,428	4,777	-	1,034	344,077	727	-	344,804
CS 23	Therese	1,444	-	-	-	-	-	1,444	-	471	55	651	120,508	0,547	-	120,555
CS 31	McLennan	7,760	100,000	1,000	1,000	-	-	14,005	11	-	8,302	-	143,514	-	-	143,514
CS 31	Wainwright	2,306	40,240	-	-	-	-	14,303	-	8,003	398	-	115,477	4,970	-	124,447
CS 32	Fort McMurray	16,127	308,276	588	-	-	-	80,300	-	9,305	16,121	-	533,851	-	-	533,851
CS 35	St. Thomas More	4,112	164,001	14,000	-	-	-	45,000	-	-	-	-	268,321	-	-	268,321
CS 36	Spartan River	2,365	24,222	2,222	-	-	-	5,398	3,398	140	298	-	35,062	4,763	-	40,331
CS 37	Rosary	3,000	80,000	8,000	1,000	-	-	15,949	24,124	1,688	1,688	-	137,688	-	-	140,331
CS 45	Peace River	5,207	130,200	14,000	2,000	-	-	39,528	59,963	1,190	1,565	218	361,652	10,791	-	372,443
CS 49	Killam	4,847	80,000	8,000	-	-	-	4,633	2,202	708	-	-	74,738	-	-	76,946
CS 50	Assumption	1,000	-	-	-	-	-	10,706	8,226	1,354	662	250	70,337	5,500	-	75,837
CS 54	Taber	1,000	10,000	1,000	-	-	-	26,358	47,301	873	3,087	500	63,086	22,000	5,500	91,586
CS 56	High Prairie	11,814	100,000	10,000	4,000	-	-	23,045	10,499	1,664	3,762	-	143,271	-	-	147,035
CS 64	Cold Lake	8,484	100,000	10,000	-	-	-	20,787	7,719	648	-	-	143,271	-	-	144,019
CS 65	Provost	2,542	10,000	1,000	-	-	-	16,500	27,187	2,224	-	855	174,567	11,302	-	185,869
CS 67	Grand Centre	3,476	10,000	1,000	1,000	-	-	11,446	16,321	3,179	2,820	-	117,443	8,411	-	125,854
CS 75	Beaverlodge	1,226	40,000	4,000	1,000	-	-	7,042	11,573	-	-	-	70,124	-	-	71,350
CS 75	Seaside	4,425	70,000	7,000	3,000	-	-	4,261	13,298	310	7,054	17	110,734	-	4,535	115,269
CS 79	Pictou Butte	3,670	77,573	4,715	1,183	-	-	11,104	7,650	-	12,452	453	125,990	7,190	-	133,180
CS 82	Bow Island	7,485	120,425	6,379	-	294	-	9,794	16,736	283	1,874	62	163,352	-	-	163,352
CS 84	Valleyview	12,793	218,902	16,453	-	227	-	39,400	47,465	-	610	-	338,312	-	-	338,312
CS 88	Trinshaw	3,705	100,535	4,402	30	-	-	14,066	30,298	415	0,107	-	101,648	-	-	101,648
CS 94	Whitecourt	2,365	36,248	3,000	-	-	-	6,613	6,269	11,945	3,010	-	60,032	-	-	63,047
CS 95	Ponoka	5,566	100,000	7,000	4,000	-	-	11,435	15,866	2,175	418	-	140,875	-	-	141,393
CS 97	Vermilion	5,251	100,726	8,768	-	28	-	14,804	22,482	195	175	-	140,875	16,205	2,423	159,503
CS 100	Raymond	1,645	26,589	711	-	-	-	4,744	6,582	-	4,388	-	44,759	-	-	49,147
CS 104	Fort Saskatchewan	8,417	120,707	13,662	394	-	-	14,659	35,220	-	3,200	989	204,838	(5,704)	-	199,134
CS 110	Westlock	2,999	127,085	12,130	3,274	243	-	15,114	42,004	-	3,474	255	206,578	5,415	-	212,993
CS 111	Drayton Valley	7,150	155,332	10,201	-	-	-	16,086	45,620	-	7,338	-	241,727	-	-	249,065
SUB-TOTALS		\$232,991	\$5,106,022	\$331,222	\$35,742	\$1,022	-	\$746,365	\$1,050,366	\$58,909	\$123,456	\$7,212	\$7,754,207	\$95,726	\$20,012	\$7,869,945
GRAND TOTALS		\$490,126	\$10,895,673	\$760,295	\$71,303	\$20,370	-	\$1,797,589	\$1,879,782	\$182,739	\$290,506	\$28,311	\$16,416,694	\$203,838	\$35,479	\$16,656,011

Assessments and Requisitions - 1970

No.	Name	Total Equalized Assessment	Supplementary Requisition	Additional Supplementary Requisition	* Total Supplementary Requisition	Supplementary Requisition Rate
CP 35	Thibault	1,590,868	30,573	-	30,573	19.22
3	St. Albert	5,314,136	111,596	-	111,596	21.00
168	Canmore	2,687,062	54,214	-	54,214	20.17
1475	Stettler	6,650,492	76,186	-	76,186	11.46
2092	Brooks	5,956,796	98,036	-	98,036	16.46
2228	St. Paul	4,338,228	24,700	-	24,700	5.69
2283	Redcliff	3,334,769	26,987	-	26,987	8.09
2665	Bonnyville	2,879,438	14,460	-	14,460	5.02
2833	Fort McMurray	10,115,756	137,674	-	137,674	13.61
2912	Hanna	3,353,423	30,800	-	30,800	9.18
4972	Devon	2,753,117	21,313	-	21,313	7.74
5109	Swan Hills	1,278,824	2,756	25,232	27,988	21.89
5258	Grande Cache	-	-	-	-	-
SUB-TOTALS		\$50,252,909	\$629,295	\$25,232	\$654,527	13.02
PS 5	Glen Avon	2,090,316	13,260	-	13,260	6.34
PS 6	St. Albert	9,810,341	206,017	-	206,017	21.00
CS 16	St. Martin's	1,998,538	30,220	-	30,220	15.12
CS 17	Fincher Creek	942,855	5,944	-	5,944	6.30
CS 18	Therescotta	365,190	4,017	-	4,017	11.00
CS 30	McLennan	738,488	5,760	-	5,760	7.80
CS 31	Wainwright	882,113	-	9,173	9,173	10.40
CS 32	Fort McMurray	3,392,134	46,187	-	46,187	13.62
CS 35	St. Thomas More	950,133	9,691	-	9,691	10.20
CS 36	Spirit River	206,247	2,062	-	2,062	10.00
CS 37	Rosary	544,620	6,775	-	6,775	12.44
CS 43	Peace River	1,761,972	25,143	-	25,143	14.27
CS 49	Killam	471,837	7,450	-	7,450	15.79
CS 50	Assumption	280,737	2,566	-	2,566	9.14
CS 54	Taber	2,128,874	44,287	-	44,287	20.63
CS 56	High Prairie	1,082,460	8,243	-	8,243	7.61
CS 64	Cold Lake	505,328	4,043	-	4,043	8.00
CS 65	Provost	606,921	4,039	-	4,039	7.41
CS 67	Grand Centre	493,967	3,952	-	3,952	8.00
CS 68	Beaverlodge	152,396	2,591	-	2,591	17.00
CS 73	Coaldale	278,268	4,652	-	4,652	16.72
CS 79	Picture Butte	600,147	7,162	-	7,162	15.27
CS 82	Bow Island	638,372	8,937	-	8,937	14.00
CS 84	Valleyview	535,063	13,000	-	13,000	24.50
CS 86	Grimshaw	615,119	8,778	-	8,778	14.27
CS 94	Whitcourt	680,247	3,061	-	3,061	4.50
CS 95	Ponoka	697,689	10,618	-	10,618	15.22
CS 97	Vermilion	843,425	6,678	-	6,678	7.92
CS 100	Raymond	171,512	2,481	-	2,481	14.47
CS 104	Fort Saskatchewan	2,241,047	18,000	-	18,000	8.03
CS 110	Westlock	816,697	6,826	-	6,826	9.01
CS 111	Drayton Valley	401,929	2,504	-	2,504	6.25
SUB-TOTALS		\$37,924,982	\$526,944	\$9,173	\$536,117	14.14
GRAND TOTALS		\$88,177,891	\$1,156,239	\$34,405	\$1,190,644	13.50

* The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Assets

No.	Name	Land and Buildings	Furniture and Equipment	Buses and Trucks (Depreciated)	Bank Balance	Due From Provincial Government	Debenture Principal Receivable	Due From Revenue Fund	Other Capital Assets	Total Assets
CP 35	Thibault	538,192	57,270	1,500	-	-	-	-	7,024	603,986
3	St. Albert	2,310,807	131,555	-	2,892	-	-	1,759	1,000	2,448,013
168	Canmore	505,568	90,808	-	-	-	-	-	-	596,376
1475	Stettler	3,586,530	463,319	-	-	-	-	7,000	180,000	4,236,849
2092	Brooks	1,586,091	182,151	-	-	-	-	-	716	1,768,958
2228	St. Paul	1,245,053	147,003	11,525	47	-	-	-	9,500	1,413,128
2283	Redcliff	522,227	56,999	-	-	-	-	-	16,252	595,478
2665	Bonnyville	951,257	114,478	-	-	-	-	-	-	1,065,735
2833	Fort McMurray	1,643,335	189,327	5,880	29,166	-	-	-	-	1,867,708
2912	Hanna	1,567,800	217,224	800	-	-	-	-	-	1,785,824
SUB-TOTALS		\$14,456,800	\$1,650,134	\$19,705	\$32,105	-	-	\$2,759	\$214,492	\$16,382,055
PS 5	Glen Avon	877,924	82,662	-	-	-	-	11,289	-	971,875
PS 6	St. Albert	3,403,940	427,822	-	338	-	-	14,981	-	3,847,081
CS 16	St. Martin's	418,087	30,328	-	-	-	-	-	-	448,415
CS 18	Pincher Creek	727,546	70,578	8,022	-	-	-	-	-	806,146
CS 23	Theressetta	204,281	20,312	250	-	-	-	-	10	224,853
CS 30	St. Lennan	275,992	43,327	7,100	-	-	-	-	-	326,419
CS 31	Wainwright	258,943	20,689	-	-	-	-	-	-	279,632
CS 32	Fort McMurray	871,613	57,542	-	17,156	-	-	25,000	10	971,321
CS 35	St. Thomas More	703,436	47,442	-	1,764	-	-	-	-	752,642
CS 36	Spirit River	123,474	12,900	-	-	-	-	-	-	136,374
CS 37	Rosary	260,034	17,648	-	132	-	-	2,035	-	279,849
CS 43	Peace River	706,541	39,579	-	-	-	-	-	-	746,120
CS 49	Killam	70,457	11,479	-	-	-	-	-	10	81,946
CS 50	Assumption	157,871	11,687	-	2,751	-	-	-	-	172,309
CS 54	Taber	677,753	86,551	-	478	-	-	724	-	765,506
CS 56	High Prairie	735,086	22,680	-	-	-	-	5,923	31,040	794,729
CS 64	Cold Lake	262,686	35,148	-	-	-	-	-	-	297,834
CS 65	Provost	354,129	24,748	-	4,648	-	-	9,799	10	393,334
CS 67	Grand Centre	189,578	24,334	-	-	-	-	-	-	213,912
CS 68	Beaverlodge	184,017	7,890	-	96	-	-	1,786	-	193,789
CS 73	Coaldale	220,096	20,683	6,207	-	-	-	-	-	246,986
CS 79	Picture Butte	182,576	14,315	-	7,544	-	-	-	25,876	230,311
CS 82	Bow Island	229,464	23,360	-	66	-	-	-	-	252,890
CS 84	Valleyview	919,523	78,559	-	1,521	-	-	-	10	999,613
CS 88	Grimshaw	344,374	21,148	4,035	488	-	-	17,840	-	387,885
CS 94	Whitecourt	122,937	6,597	-	3	-	-	973	160	130,670
CS 95	Ponoka	317,272	26,227	-	-	-	-	-	-	343,499
CS 97	Vermilion	413,255	28,224	-	21,080	-	-	-	-	462,559
CS 100	Raymond	142,177	10,603	-	-	-	-	-	-	152,780
CS 104	Fort Saskatchewan	332,440	24,953	-	4,023	-	-	4,584	-	366,000
CS 110	Westlock	453,296	21,762	-	-	-	-	800	-	475,858
CS 111	Drayton Valley	479,076	24,216	-	-	-	-	7,874	-	511,766
SUB-TOTALS		\$15,619,874	\$1,590,503	\$25,514	\$62,088	-	-	\$103,608	\$57,126	\$17,264,903
GRAND TOTALS		\$30,076,734	\$3,046,727	\$45,319	\$94,193	-	-	\$112,367	\$271,618	\$33,646,958

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STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Liabilities

No.	Name	Debtenture Debt (Not Due)	Capital Loans (Not Due)	Mortgages	Loans Pending Capital Proceeds	Debtenture Principal Payable	Due To Revenue Fund	Other Capital Liabilities	Capital Invested	Total
CP 35	Thibault	172,680	-	11,800	-	-	-	-	419,506	603,986
3	St. Albert	1,564,320	-	-	-	-	-	1,327	882,366	2,448,013
168	Canmore	163,000	-	-	-	-	-	-	433,376	596,376
1475	Stettler	1,964,080	-	-	-	-	3,091	1,430	2,268,248	4,236,849
2092	Brooks	566,330	3,600	-	-	-	716	142	1,198,170	1,768,958
2228	St. Paul	368,300	-	-	-	-	-	-	1,044,828	1,413,128
2283	Redcliff	148,279	-	-	-	-	-	-	447,199	595,478
2665	Bonnyville	278,700	-	-	-	-	21,208	-	765,827	1,065,735
2833	Fort McMurray	68,400	-	-	-	212,463	371	1,753	1,584,721	1,867,708
2912	Hanna	802,368	-	-	-	-	-	404,532	578,924	1,785,824
SUB-TOTALS		\$6,096,457	\$3,600	\$11,800	-	\$212,463	\$25,386	\$409,184	\$9,623,165	\$16,382,055
PS 5	Glen Avon	389,600	6,000	-	-	-	-	-	576,275	971,875
PS 6	St. Albert	2,679,560	-	-	-	-	-	7,573	1,159,948	3,847,081
CS 16	St. Martin's	195,300	-	-	-	-	-	-	253,115	448,415
CS 18	Pincher Creek	296,032	6,400	4,574	-	-	-	-	499,140	806,146
CS 23	Theresetta	28,100	-	-	-	-	-	-	196,753	224,853
CS 30	McLennan	37,440	-	-	-	-	-	-	288,979	326,419
CS 31	Wainwright	13,500	-	-	-	-	-	-	266,132	279,632
CS 32	Fort McMurray	678,500	10,641	14,329	-	-	-	4,283	256,918	971,321
CS 35	St. Thomas More	453,100	800	-	-	-	-	-	298,742	752,642
CS 36	Spirit River	31,900	-	-	-	-	-	-	104,474	136,374
CS 37	Rosary	139,147	-	-	-	-	-	6,700	134,002	279,849
CS 43	Peace River	489,000	-	-	-	-	4,722	-	252,398	746,120
CS 49	Killam	6,000	-	-	-	-	-	-	75,946	81,946
CS 50	Assumption	61,200	-	-	-	-	-	-	111,107	172,309
CS 54	Taber	330,300	-	-	-	-	-	-	435,206	765,506
CS 56	High Prairie	330,600	-	-	-	-	-	65,549	398,580	794,729
CS 64	Colad Lake	52,000	-	-	-	-	-	-	245,834	297,834
CS 65	Provost	209,800	-	-	-	-	-	500	183,034	393,334
CS 67	Grand Centre	140,400	-	-	-	-	-	-	73,512	213,912
CS 68	Beaverlodge	101,280	-	-	-	-	-	-	92,509	193,789
CS 73	Coaldale	97,600	-	-	-	-	-	-	149,386	246,986
CS 79	Picture Butte	86,620	-	-	-	-	-	-	143,691	230,311
CS 82	Bow Island	108,100	4,400	-	-	-	3,310	766	136,314	252,890
CS 84	Valleyview	396,000	-	-	-	-	-	-	603,613	999,613
CS 88	Grimshaw	224,400	17,839	-	-	-	-	-	145,646	387,885
CS 94	Whitecourt	51,000	-	-	-	-	-	-	79,670	130,670
CS 95	Fonoka	128,960	-	-	-	-	-	-	214,539	343,499
CS 97	Vermilion	167,000	-	-	-	-	2,162	113,917	179,480	462,559
CS 100	Raymond	51,000	-	-	-	-	-	-	101,780	152,780
CS 104	Fort Saskatchewan	287,100	-	-	-	-	-	-	78,900	366,000
CS 110	Westlock	375,600	-	-	-	-	-	800	99,458	475,858
CS 111	Drayton Valley	409,100	-	-	-	-	-	-	102,666	511,766
SUB-TOTALS		\$9,445,239	\$52,130	\$18,903	-	-	\$10,194	\$200,688	\$7,937,749	\$17,264,903
GRAND TOTALS		\$15,141,696	\$55,730	\$30,703	-	\$212,463	\$35,580	\$609,872	\$17,560,914	\$33,646,958

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STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Assets

No.	Name	Cash on Hand and in Bank	Due From School Boards	Due From Municipalities	Taxes Levied by Board, due and unpaid	Due From Provincial Government	Due From Federal Government	Other Accounts Receivable	Prepaid Insurance	Bus Accounts	Due From Capital	Other Current Assets	Deficits	Total
CP 35	Thibault	23,116	-	-	-	1,174	-	1,390	-	-	-	10	4,369	30,059
3	St. Albert	50	4,322	2,969	-	756	-	3,217	1,977	-	-	10	55,578	68,879
168	Canmore	42,992	-	-	-	-	-	196	-	-	-	-	-	43,188
1475	Stettler	36,779	-	-	-	23,639	-	6,604	6,735	-	3,091	3,601	-	80,449
2092	Brooks	29,075	-	-	-	1,977	2,643	15,821	450	-	716	38,309	-	88,991
2228	St. Paul	1,872	4,491	-	-	2,383	4,397	202	1,958	-	-	610	-	15,913
2283	Redcliff	28,257	623	-	-	637	-	432	652	-	-	420	1,160	32,681
2665	Bonnyville	8,480	-	-	-	4,893	37,795	365	-	-	21,208	-	-	72,651
2833	Fort McMurray	85,549	4,157	-	-	1,368	-	6,162	-	-	371	10	-	97,617
2912	Hanna	40,035	756	-	-	1,397	-	38	1,953	-	-	4,476	-	48,655
SUB-TOTALS		\$246,205	\$14,349	\$2,969	-	\$38,134	\$44,835	\$34,427	\$13,725	-	\$25,386	\$47,946	\$61,107	\$579,083
PS 5	Glen Avon	3,573	-	-	-	327	10,373	-	619	-	-	-	9,479	24,371
PS 6	St. Albert	7,545	1,528	-	-	6,193	3,873	11,858	-	-	-	21,127	88,922	141,046
CS 16	St. Martin's	7,733	-	-	-	92	-	-	348	-	-	10,000	-	18,173
CS 18	Pincher Creek	7,238	-	-	-	413	1,404	833	1,014	-	-	2,458	2,846	16,206
CS 23	Theresetta	5,377	-	-	-	75	-	-	406	-	-	30,000	-	35,858
CS 30	McLennan	15,772	-	-	-	943	-	-	973	-	-	-	-	17,688
CS 31	Wainwright	9,096	-	-	-	114	2,194	-	150	-	-	-	-	11,554
CS 32	Fort McMurray	11,279	185	-	-	8,854	2,402	898	-	-	-	252	13,591	37,461
CS 35	St. Thomas More	50	-	-	-	335	-	467	-	-	-	1,647	13,599	16,098
CS 36	Spirit River	4,524	-	-	-	301	-	30	164	-	-	60	-	5,079
CS 37	Rosary	2,802	-	210	-	1,050	-	229	205	-	-	10	9,593	14,699
CS 43	Peace River	25	-	-	-	634	-	37	473	-	4,722	-	20,624	26,515
CS 49	Killam	9,160	44	-	-	-	-	200	-	-	-	-	-	9,404
CS 50	Assumption	14,786	-	-	-	32	-	-	88	-	-	-	-	14,906
CS 54	Taber	23,835	-	-	-	10	-	1,154	566	-	-	-	-	25,570
CS 56	High Prairie	23,324	-	-	-	2,006	12,874	739	-	-	-	30,010	-	68,953
CS 64	Cold Lake	7,543	-	-	-	181	5,639	-	-	-	-	10	-	13,373
CS 65	Provost	1,500	-	-	-	51	-	-	203	-	-	-	21,527	23,281
CS 67	Grand Centre	27,706	-	-	-	203	2,247	10	-	-	-	11	-	30,065
CS 68	Beaverlodge	50	3	-	-	23	1,989	103	798	-	-	250	6,843	10,119
CS 73	Coaldale	-	391	116	-	59	-	48	-	-	-	10	2,178	2,802
CS 75	Picture Butte	12,673	-	-	-	-	-	125	221	-	-	8,015	-	21,034
CS 82	Bow Island	25	1	-	-	184	-	25	225	-	5,310	10	16,205	19,975
CS 84	Valleyview	1,044	-	-	-	133	20,995	240	2,151	-	-	750	25,616	50,929
CS 88	Grimshaw	50	-	-	-	114	-	-	60	-	-	-	52,525	52,757
CS 94	Whitcourt	20,134	-	-	-	4,705	-	30	226	-	-	78	-	25,173
CS 95	Ponoka	12,438	-	-	-	-	9,290	560	-	-	-	10	-	22,298
CS 97	Vermilion	13,168	-	1,500	-	147	-	323	31	-	2,163	10	-	17,342
CS 100	Raymond	940	-	-	-	7,553	-	-	170	-	-	-	3,654	12,328
CS 104	Fort Saskatchewan	30	-	-	-	13,983	-	103	-	-	-	-	7,347	21,513
CS 110	Westlock	34,036	-	1,126	-	53	-	-	345	-	-	1	-	35,611
CS 111	Drayton Valley	32,471	-	-	-	183	-	477	28	-	-	11	3,473	36,703
SUB-TOTALS		\$309,927	\$2,152	\$2,952	-	\$48,951	\$73,182	\$18,550	\$10,188	-	\$10,175	\$104,730	\$28,077	\$878,904
GRAND TOTALS		\$606,132	\$16,501	\$5,921	-	\$87,085	\$118,017	\$52,977	\$23,913	-	\$35,581	\$152,676	\$359,184	\$1,457,987

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STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Liabilities

No.	Name	Bank Overdraft	Loans: Due and Unpaid	Due to Other School Boards	Debentures Due & Unpaid Prin. & Int.	Due to Provincial Government	Other Accounts Payable	Bus Accounts	Due to Capital	Other Liabilities	Surplus	Total
CF 35	Thibault	-	-	-	-	-	6,334	-	-	23,725	-	30,059
3	St. Albert	65,676	-	-	-	-	91	-	1,759	1,333	-	68,879
168	Canmore	-	-	-	-	-	4,230	-	-	-	38,958	43,188
1475	Stettler	-	-	17,608	-	-	17,832	-	7,000	-	38,009	80,449
2042	Brooks	-	-	-	-	-	29,605	-	-	34,833	24,553	88,991
2228	St. Paul	-	7,500	-	-	-	518	850	-	6,462	583	15,913
2283	Redcliff	-	-	-	623	-	9,507	-	-	22,551	-	32,681
2665	Bonnyville	-	-	-	-	-	19,613	-	-	-	53,038	72,651
2333	Fort McMurray	-	-	-	-	-	50,816	-	-	7,460	39,341	97,617
2412	Hanna	-	-	-	-	-	8,143	-	-	-	40,512	48,655
SUB-TOTALS		\$65,696	\$7,500	\$17,608	\$623	-	\$146,689	\$850	\$8,759	\$96,364	\$234,994	\$579,083
IS 5	Glen Avon	-	-	-	-	-	2,082	-	11,289	11,000	-	24,371
PS 6	St. Albert	-	100,000	-	-	-	26,065	-	14,981	-	-	141,046
CS 16	St. Martin's	-	-	-	-	-	3,085	-	-	-	15,088	18,173
CS 18	Pincher Creek	-	-	-	-	-	2,206	-	-	14,000	-	16,206
CS 23	Theressetta	-	-	-	-	-	22	-	-	-	35,836	35,858
CS 30	McLennan	-	300	-	-	-	739	3,000	-	-	13,649	17,688
CS 31	Wainwright	-	-	-	-	-	1,389	-	-	-	10,165	11,554
CS 32	Fort McMurray	-	-	2,583	-	-	8,941	-	25,000	937	-	37,461
CS 35	St. Thomas More	771	15,000	-	-	-	327	-	-	-	-	16,098
CS 36	Spirit River	-	-	-	-	-	107	-	-	-	4,972	5,079
CS 37	Rosary	-	4,000	-	5,502	-	3,162	-	2,025	-	-	14,699
CS 43	Peace River	6,397	16,000	-	-	-	4,118	-	-	-	-	26,515
CS 44	Killam	-	-	-	-	-	-	-	-	15	9,389	9,404
CS 45	Assumption	-	-	-	-	-	750	-	-	-	14,156	14,906
CS 46	Taber	-	-	-	-	-	3,083	-	724	6,162	15,601	25,570
CS 46	High Prairie	-	20,000	1,050	-	-	3,626	-	5,923	-	38,354	68,953
CS 64	Cold Lake	-	-	-	-	-	77	-	-	-	13,296	13,373
CS 65	Provost	-	-	-	-	-	1,482	-	9,799	12,000	-	23,281
CS 67	Grand Centre	-	-	-	-	-	-	-	-	-	30,085	30,085
CS 68	Deaverlodge	7,370	-	562	-	-	401	-	1,786	-	-	10,119
CS 73	Coaldale	2,029	-	-	-	-	773	-	-	-	-	2,802
CS 74	Picture Butte	-	-	-	-	-	65	-	-	2,119	18,850	21,034
CS 82	Bow Island	5,045	-	3,281	-	-	2,199	-	-	9,450	-	19,975
CS 84	Valleyview	-	50,000	879	-	-	-	-	-	50	-	50,929
CS 88	Grimshaw	474	30,000	-	-	-	3,593	850	17,840	-	-	52,757
CS 94	Whitecourt	-	1,550	-	-	-	1,539	-	973	7,500	13,611	25,173
CS 95	Ponoka	3,252	-	-	-	-	-	-	-	-	19,046	22,298
CS 97	Vermilion	-	-	-	-	-	1,137	-	-	-	16,205	17,342
CS 100	Raymond	-	9,500	-	1,358	-	1,470	-	-	-	-	12,328
CS 104	Fort Saskatchewan	1,034	14,000	-	-	-	1,895	-	4,584	-	-	21,513
CS 110	Westlock	-	20,000	-	-	-	1,630	-	800	3	13,178	35,611
CS 111	Drayton Valley	-	-	-	-	26,078	2,751	-	7,874	-	-	36,703
SUB-TOTALS		\$26,372	\$280,351	\$8,355	\$6,860	\$26,078	\$78,714	\$3,850	\$103,608	\$63,236	\$281,481	\$878,904
GRAND TOTALS		\$92,068	\$287,850	\$25,963	\$7,483	\$26,078	\$225,403	\$4,700	\$112,367	\$159,600	\$516,475	\$1,457,987

Devon School District No. 4972 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

Swan Hills School District No. 5109 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

Grande Cache School District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

TOWN SCHOOL DISTRICTS
STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970
Capital and Loan Fund Section - Source of Funds

Page 32

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Capital Loans	CAPITAL GRANTS				Current Revenue Contributed	Sale of Fixed Assets					Total
					Establishment (Provincial)	Indian Pupils (Federal)	Vocational Schools (Fed. - Prov.)	Other		Instructional	Non- Instructional	Insurance Proceeds	Other	Deficiency of Funds	
CP 35	Thibault	-	-	-	-	-	-	3,275	-	-	-	-	-	-	3,275
3	St. Albert	22,192	-	-	-	-	-	-	5,332	-	-	-	-	-	27,524
168	Canmore	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1475	Stettler	-	1,320,000	-	-	-	-	-	7,282	-	-	-	-	-	1,327,282
2092	Brooks	-	-	-	-	-	-	-	15,504	-	-	-	-	-	15,504
2228	St. Paul	47	-	-	-	-	-	-	15,537	-	-	-	-	-	15,584
2283	Redcliff	-	-	-	-	-	-	-	3,762	-	-	-	-	-	3,762
2665	Bonnyville	-	-	-	-	-	-	-	13,334	-	-	-	-	21,208	34,542
2833	Fort McMurray	27,139	-	-	-	-	-	-	37,703	-	-	-	-	-	64,842
2912	Hanna	-	-	-	-	-	-	-	753	-	-	-	-	-	753
SUB-TOTALS		\$49,378	\$1,320,000	-	-	-	-	\$3,275	\$99,207	-	-	-	-	\$21,208	\$1,493,068
PS 5	Glen Avon	15,289	-	-	-	-	-	-	4,935	-	-	-	-	-	20,224
PS 6	St. Albert	-	342,000	-	-	-	-	-	325	-	-	-	-	-	342,325
CS 16	St. Martin's	-	-	-	-	-	-	-	3,254	-	-	-	-	-	3,254
CS 18	Pincher Creek	-	-	-	-	-	-	-	4,577	-	-	-	-	-	4,577
CS 23	Thereseetta	-	-	-	-	-	-	-	471	-	-	-	-	-	471
CS 30	McLennan	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 31	Wainwright	-	-	-	-	-	-	-	8,603	-	-	-	-	-	8,603
CS 32	Fort McMurray	3,848	90,000	-	-	-	-	78	9,505	-	14,000	-	14,362	-	131,793
CS 35	St. Thomas More	5,776	-	-	-	-	-	-	-	-	-	-	276	-	6,052
CS 36	Spirit River	-	-	-	-	-	-	-	140	-	-	-	-	-	140
CS 37	Rosary	-	-	-	-	-	-	-	-	-	-	-	-	4,533	4,533
CS 43	Peace River	-	25,900	-	-	-	-	-	1,196	-	-	-	4,722	876	32,694
CS 49	Killam	-	-	-	-	-	-	-	797	-	-	-	-	-	797
CS 50	Assumption	2,751	-	-	-	-	-	-	1,359	-	-	-	-	-	4,110
CS 54	Taber	8,986	-	-	-	-	-	-	873	-	-	-	-	141	10,000
CS 56	High Prairie	-	250,000	-	-	93,120	-	-	1,689	-	-	-	65,549	-	410,358
CS 64	Cold Lake	-	-	-	-	-	-	-	648	-	-	-	-	-	648
CS 65	Provost	22,602	-	-	-	-	-	-	2,229	-	-	-	5,943	-	30,774
CS 67	Grand Centre	-	-	-	-	-	-	-	3,179	-	-	-	-	-	3,179
CS 68	Beaverlodge	2,071	-	-	-	-	-	-	-	-	-	-	-	-	2,071
CS 73	Coaldale	-	-	-	-	-	-	-	310	-	-	-	-	-	310
CS 79	Picture Butte	-	33,420	-	-	-	-	-	-	-	-	-	-	-	33,420
CS 82	Bow Island	-	-	-	-	-	-	-	283	-	-	-	-	4,010	4,293
CS 84	Valleyview	2,335	-	-	-	-	-	-	-	-	-	-	94	-	2,429
CS 88	Grimshaw	488	17,840	-	-	-	-	-	415	-	-	-	-	-	18,743
CS 94	Whitescourt	776	-	-	-	-	-	-	11,945	-	-	-	-	-	12,921
CS 95	Ponoka	-	-	-	-	15,168	-	-	2,175	-	-	-	-	-	17,343
CS 97	Vermilion	-	75,000	79	-	-	-	-	-	-	-	-	-	18,421	93,500
CS 100	Raymond	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 104	Fort Saskatchewan	8,258	-	-	-	-	-	-	-	-	-	-	9,750	-	18,008
CS 110	Westlock	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 111	Drayton Valley	11,314	-	-	-	-	-	-	-	-	-	-	-	-	11,314
SUB-TOTALS		\$84,694	\$834,160	\$79	-	\$108,288	-	\$78	\$58,908	-	\$14,000	-	\$100,696	\$27,981	\$1,228,084
GRAND TOTALS		\$134,072	\$2,154,160	\$79	-	\$108,288	-	\$3,353	\$158,115	-	\$14,000	-	\$100,696	\$49,189	\$2,721,952

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Swan Hills School District No. 5109 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.
Grande Cache School District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section - Application of Funds

No.	Name	Overexpenditures of Previous Year	Administration Facilities	Expenditures for School Plant			Transportation		Residences	Other Applications of Funds	Unexpended Funds	Total
				Academic Schools	Vocational Schools	Repair Shops and Warehouses	School Buses	Other				
CF 35	Thibault	-	-	3,275	-	-	-	-	-	-	-	3,275
3	St. Albert	750	3,475	19,308	-	-	-	-	-	-	3,991	27,524
168	Canmore	-	-	-	-	-	-	-	-	-	-	-
1475	Stettler	34,500	5,863	1,104,420	-	-	-	-	-	-	182,479	1,327,282
2092	Brooks	-	-	14,373	-	1,131	-	-	-	-	-	15,504
2228	St. Paul	-	-	15,537	-	-	-	-	-	-	47	15,584
2283	Woodcliff	-	-	3,762	-	-	-	-	-	-	-	3,762
2665	Bonnyville	-	-	34,542	-	-	-	-	-	-	-	34,542
2533	Fort McMurray	-	-	27,800	-	-	-	-	-	-	27,042	64,842
2412	Hanna	-	-	753	-	-	-	-	-	-	-	753
SUB-TOTALS		\$35,250	\$4,358	\$1,233,770	-	\$1,131	-	-	-	-	\$213,559	\$1,493,068
ES 5	Glen Avon	2,000	-	6,935	-	-	-	-	-	-	11,289	20,224
ES 15	St. Albert	16,990	4,591	312,998	-	-	-	-	-	-	7,746	342,325
CS 16	St. Martin's	-	-	3,254	-	-	-	-	-	-	-	3,254
CS 18	Pincher Creek	-	263	3,265	-	-	-	-	150	402	-	4,577
CS 23	Thereseetta	-	110	361	-	-	-	-	-	-	-	471
CS 24	McLennan	-	-	-	-	-	-	-	-	-	-	-
CS 31	Wainwright	-	-	8,603	-	-	-	-	-	-	-	8,603
CS 32	Fort McMurray	-	-	51,862	-	-	-	37,000	23,776	-	17,155	131,793
CS 35	St. Thomas More	-	47	971	-	-	-	-	-	2,410	1,764	6,052
CS 36	Spirit River	-	-	140	-	-	-	-	-	-	-	140
CS 37	Kosary	3,975	558	-	-	-	-	-	-	-	-	4,533
CS 43	Peace River	2,982	-	27,972	-	-	-	1,740	-	-	-	32,694
CS 44	Killam	-	-	797	-	-	-	-	-	-	-	797
CS 50	Assumption	-	-	359	-	-	-	-	1,000	-	2,751	4,110
CS 54	Taber	141	-	8,516	-	-	-	-	-	-	1,343	10,000
CS 60	High Prairie	17,011	-	356,240	-	145	-	-	-	-	36,963	410,358
CS 61	Cold Lake	-	-	648	-	-	-	-	-	-	-	648
CS 65	Provost	-	-	16,827	-	-	-	-	-	-	13,847	30,774
CS 67	Grand Centre	-	-	3,179	-	-	-	-	-	-	-	3,179
CS 68	Beaverlodge	-	-	189	-	-	-	-	-	-	1,882	2,071
CS 73	Coaldale	-	-	310	-	-	-	-	-	-	-	310
CS 74	Picture Butte	-	-	25,876	-	-	-	-	-	-	7,544	33,420
CS 82	Bow Island	-	-	4,143	-	-	-	-	100	-	-	4,293
CS 84	Valleyview	-	179	719	-	-	-	-	-	-	1,531	2,429
CS 88	Grimshaw	-	-	415	-	-	-	17,840	-	-	488	18,743
CS 94	Whitecourt	-	11,445	-	-	-	-	-	-	-	476	12,921
CS 95	Ponoka	15,131	-	2,212	-	-	-	-	-	-	-	17,343
CS 97	Vermilion	2,218	91,282	-	-	-	-	-	-	-	-	93,500
CS 100	Raymond	-	-	-	-	-	-	-	-	-	-	-
CS 104	Fort Saskatchewan	-	-	9,868	-	-	-	-	-	-	2,140	18,008
CS 110	Westlock	-	-	-	-	-	-	-	-	-	-	-
CS 111	Drayton Valley	-	-	3,441	-	-	-	-	-	-	7,473	11,314
SUB-TOTALS		\$60,447	\$105,832	\$850,150	-	\$145	-	\$58,580	\$25,026	\$3,312	\$121,392	\$1,228,884
GRAND TOTALS		\$95,697	\$119,190	\$2,083,920	-	\$1,276	-	\$58,580	\$25,026	\$3,312	\$334,951	\$2,721,952

Devon School District No. 4972 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

Swan Hills School District No. 5107 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

Grande Cache School District No. 5258 - Incorporated under the Municipal and School Administration Act of Alberta. See report of Department of Municipal Affairs.

VILLAGE SCHOOL DISTRICTS

Revenue - 1970

No.	Name	Foundation Program	Other Grants (Provincial)	Canada Pension Plan	Supplementary Requisition	From Federal Government	From Parents	From Other School Authorities	Sale of Capital Assets	Rents	Dormitories	Cafeteria (Surplus)	Other Revenue	Total Operational Revenue	Deficit	Surplus From Previous Year (If Used)	Total
647 1738	Stirling Legal	129,120 227,236	735 486	958 1,607	11,167 35,001	- -	- 4,145	- 8,100	25 -	1,156 930	- -	- -	139 1,200	143,300 278,705	7,537 -	- -	150,837 278,705
SUB-TOTALS		\$356,356	\$1,221	\$2,565	\$46,168	-	\$4,145	\$8,100	\$25	\$2,086	-	-	\$1,339	\$422,005	\$7,537	-	\$429,542
CS 27	St. Rita's	48,153	324	-	5,438	13,621	663	-	-	1,130	-	-	718	70,432	-	197	70,629
CS 51	Sexsmith	59,379	144	397	2,234	-	1,281	3,692	40	35	-	-	-	67,202	-	-	67,202
CS 83	Burdett	-	-	-	350	-	-	-	-	-	-	-	9	359	-	416	775
CS 89	Berwyn	545	-	-	781	-	-	-	-	-	-	-	-	1,326	374	-	1,700
CS 96	Nampa	60,339	-	180	1,920	-	1,149	-	-	-	-	-	525	64,113	-	-	64,113
SUB-TOTALS		\$168,416	\$468	\$962	\$10,723	\$13,621	\$3,093	\$3,692	\$40	\$1,165	-	-	\$1,252	\$203,432	\$374	\$613	\$204,419
GRAND TOTALS		\$524,772	\$1,689	\$3,527	\$56,891	\$13,621	\$7,238	\$11,792	\$65	\$3,251	-	-	\$2,591	\$625,437	\$7,911	\$613	\$633,961

VILLAGE SCHOOL DISTRICTS

Expenditures - 1970

No.	Name	Administration	Instruction (Salaries & Expenses)	Instructional Aids	Tuition Agreements	Auxiliary Services	Cafeteria (Deficit)	Plant Operation & Maintenance	Debt Charges	Contributions to Capital & Loan Fund	Conveyance & Maintenance of Pupils	Other Expenditures	Total Operational Expenditures	Surplus For Year	Recovery of Deficit From Previous Year	Total
647 1738	Stirling Legal	2,742 7,135	101,355 174,858	4,682 13,342	- -	- -	- -	19,280 23,683	11,385 9,451	- -	11,193 27,853	200 1,382	150,837 257,704	- 21,001	- -	150,837 278,705
SUB-TOTALS		\$9,877	\$276,213	\$18,024	-	-	-	\$42,963	\$20,836	-	\$39,046	\$1,582	\$408,541	\$21,001	-	\$429,542
CS 27	St. Rita's	1,457	54,686	2,714	-	-	-	6,036	1,112	-	4,364	-	70,629	-	-	70,629
CS 51	Sexsmith	1,709	40,305	2,254	2,445	142	-	9,964	7,493	-	-	1,620	65,936	1,266	-	67,202
CS 83	Burdett	199	-	-	384	-	-	-	-	-	192	-	775	-	-	775
CS 89	Berwyn	-	-	-	1,400	-	-	-	-	-	300	-	1,700	-	-	1,700
CS 96	Nampa	1,875	31,553	2,306	-	-	-	3,991	5,102	557	-	112	45,496	18,617	-	64,113
SUB-TOTALS		\$5,240	\$126,544	\$7,534	\$4,233	\$142	-	\$19,991	\$13,707	\$557	\$4,856	\$1,732	\$184,536	\$19,883	-	\$204,419
GRAND TOTALS		\$15,117	\$402,757	\$25,558	\$4,233	\$142	-	\$62,954	\$34,543	\$557	\$43,902	\$3,314	\$593,077	\$40,884	-	\$633,961

VILLAGE SCHOOL DISTRICTS

Assessment and Requisition - 1970

No.	Name	Total Equalized Assessment	** Total Supplementary Requisition	Supplementary Requisition Rate
647 1738	Stirling Legal	965,734 2,185,429	11,167 35,001	11.56 16.02
SUB-TOTALS		\$3,151,163	\$46,168	14.65
CS 27	St. Rita's	595,355	5,438	9.13
CS 51	Sexsmith	124,471	2,234	17.95
CS 83	Burdett	24,982	350	14.01
CS 89	Berwyn	54,717	781	14.27
CS 96	Nampa	185,244	1,920	10.36
SUB-TOTALS		\$984,769	\$10,723	10.89
GRAND TOTALS		\$4,135,932	\$56,891	13.76

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

VILLAGE SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Assets

No.	Name	Land and Buildings	Furniture and Equipment	Buses and Trucks (Depreciated)	Bank Balance	Due From Provincial Government	Debenture Principal Receivable	Due From Revenue Fund	Other Capital Assets	Total Assets
647 1738	Stirling Legal	254,703 382,900	24,009 30,440	— —	— —	— —	— —	— —	6,100	278,712 419,440
SUB-TOTALS		\$637,603	\$54,449	—	—	—	—	—	\$6,100	\$698,152
CS 27	St. Rita's	165,332	6,628	—	—	—	—	—	—	171,960
CS 51	Sexsmith	157,600	12,608	—	—	—	—	—	—	170,208
CS 83	Burdett	—	—	—	—	—	—	—	—	—
CS 89	Berwyn	—	—	—	—	—	—	—	—	—
CS 96	Nampa	77,364	7,858	—	—	—	—	—	—	85,222
SUB-TOTALS		\$400,296	\$27,094	—	—	—	—	—	—	\$427,390
GRAND TOTALS		\$1,037,899	\$81,543	—	—	—	—	—	\$6,100	\$1,125,542

VILLAGE SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Liabilities

No.	Name	Debenture Debt (Not Due)	Capital Loans (Not Due)	Mortgages	Loans Pending Capital Proceeds	Debenture Principal Payable	Due To Revenue Fund	Other Capital Liabilities	Capital Invested	Total
647 1738	Stirling Legal	51,900 --	3,400 --	-- --	-- --	-- 44,688	-- --	-- --	223,412 374,752	278,712 419,440
SUB-TOTALS		\$51,900	\$3,400	--	--	\$44,688	--	--	\$598,164	\$698,152
CS 27	St. Rita's	7,500	--	--	--	--	--	--	164,460	171,960
CS 51	Sexsmith	54,480	--	--	--	--	--	--	115,728	170,208
CS 83	Burdett	--	--	--	--	--	--	--	--	--
CS 89	Berwyn	--	--	--	--	--	--	--	--	--
CS 96	Nampa	34,800	--	--	--	--	--	--	50,422	85,222
SUB-TOTALS		\$96,780	--	--	--	--	--	--	\$330,610	\$427,390
GRAND TOTALS		\$148,680	\$3,400	--	--	\$44,688	--	--	\$928,774	\$1,125,542

VILLAGE SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Assets

No.	Name	Cash on Hand and in Bank	Due From School Boards	Due From Munici- palities	Taxes Levied by Board, due and unpaid	Due From Provincial Government	Due From Federal Government	Other Accounts Receivable	Prepaid Insurance	Bus Accounts	Due From Capital	Other Current Assets	Deficits	Total
647 1738	Stirling Legal	5,610 37,677	-- 92	-- --	-- --	2,667 75	-- --	-- 65	-- --	-- --	-- --	168 --	-- --	8,445 37,909
	SUB-TOTALS	\$43,287	\$92	--	--	\$2,742	--	\$65	--	--	--	\$168	--	\$46,354
CS 27	St. Rita's	13,448	--	--	--	38	--	--	156	--	--	9,000	--	22,642
CS 51	Sexsmith	7,526	1,000	--	--	41	--	117	1,157	--	--	--	--	9,841
CS 83	Burdett	--	764	--	--	--	--	--	--	--	--	--	--	764
CS 89	Berwyn	239	--	--	--	--	--	--	--	--	--	--	--	239
CS 96	Nampa	33,060	800	--	--	50	--	--	138	--	--	--	--	34,048
	SUB-TOTALS	\$54,273	\$2,564	--	--	\$129	--	\$117	\$1,451	--	--	\$9,000	--	\$67,534
	GRAND TOTALS	\$97,560	\$2,656	--	--	\$2,871	--	\$182	\$1,451	--	--	\$9,168	--	\$113,888

VILLAGE SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Liabilities

No.	Name	Bank Overdraft	Loans: Due and Unpaid	Due to Other School Boards	Debenture Due & Unpaid Prin. & Int.	Due to Provincial Government	Other Accounts Payable	Bus Accounts	Due to Capital	Other Liabilities	Surplus	Total
647 1738	Stirling Legal				75		2,890			4	8,366 35,019	8,445 37,909
SUB-TOTALS					\$75		\$2,890			\$4	\$43,385	\$46,354
CS 27 CS 51 CS 63 CS 89 CS 96	St. Rita's Sexsmith Burdett Berwyn Nampa			1,037			3,389 25				22,642 5,415 764 214 34,048	22,642 9,841 764 239 34,048
SUB-TOTALS				\$1,037			\$3,414				\$63,083	\$67,534
GRAND TOTALS				\$1,037	\$75		\$6,304			\$4	\$106,468	\$113,888

VILLAGE SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section -- Source of Funds

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Capital Loans	CAPITAL GRANTS				Current Revenue Contributed	Sale of Fixed Assets				Deficiency of Funds	Total
					Establishment (Provincial)	Indian Pupils (Federal)	Vocational Schools (Fed. = Prov.)	Other		Instructional	Non- Instructional	Insurance Proceeds	Other		
647 1738	Stirling Legal	-	-	-	-	-	-	-	-	-	1,200	-	-	-	1,200
	SUB-TOTALS	-	-	-	-	-	-	-	-	-	\$1,200	-	-	-	\$1,200
CS 27	St. Rita's	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 51	Sexsmith	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 83	Burdett	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 89	Berwyn	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 96	Nampa	-	-	-	-	-	-	-	557	-	-	-	-	-	557
	SUB-TOTALS	-	-	-	-	-	-	-	\$557	-	-	-	-	-	\$557
	GRAND TOTALS	-	-	-	-	-	-	-	\$557	-	\$1,200	-	-	-	\$1,757

VILLAGE SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section -- Application of Funds

No.	Name	Overexpenditure of Previous Year	Administration Facilities	Expenditures for School Plant			Transportation		Residences	Other Applications of Funds	Unexpended Funds	Total
				Academic Schools	Vocational Schools	Repair Shops and Warehouses	School Buses	Other				
647 1738	Stirling Legal	--	--	--	--	--	--	--	--	1,200	--	1,200
SUB-TOTALS		--	--	--	--	--	--	--	--	\$1,200	--	\$1,200
CS 27	St. Rita's	--	--	--	--	--	--	--	--	--	--	--
CS 51	Sexsmith	--	--	--	--	--	--	--	--	--	--	--
CS 83	Burdett	--	--	--	--	--	--	--	--	--	--	--
CS 89	Berwyn	--	--	--	--	--	--	--	--	--	--	--
CS 96	Nampa	--	557	--	--	--	--	--	--	--	--	557
SUB-TOTALS		--	\$557	--	--	--	--	--	--	--	--	\$557
GRAND TOTALS		--	\$557	--	--	--	--	--	--	\$1,200	--	\$1,757

CONSOLIDATED SCHOOL DISTRICTS

Revenue - 1970

No.	Name	Foundation Program	Other Grants (Provincial)	Canada Pension Plan	Supplementary Requisition	From Federal Government	From Parents	From Other School Authorities	Sale of Capital Assets	Rents	Dormitories	Cafeteria (Surplus)	Other Revenue	Total Operational Revenue	Deficit	Surplus From Previous Year (if used)	Total
8	Barons	70,961	118	529	16,119	-	585	-	377	1,193	-	-	62	89,944	-	-	89,944
38	Lousana	30,364	72	254	1,451	-	75	-	-	300	-	-	130	32,640	138	-	32,784
69	Falher	318,455	2,354	2,068	29,795	-	7,981	-	-	-	-	-	588	361,242	-	-	361,242
TOTALS		\$419,780	\$2,544	\$2,851	\$47,365	-	\$8,641	-	\$377	\$1,493	-	-	\$780	\$483,831	\$138	-	\$483,969

CONSOLIDATED SCHOOL DISTRICTS

Expenditures - 1970

No.	Name	Administration	Instruction (Salaries & Expenses)	Instructional Aids	Tuition Agreements	Auxiliary Services	Cafeteria (Deficit)	Plant Operation & Maintenance	Debt Charges	Contributions to Capital and Loan Fund	Conveyance & Maintenance of Pupils	Other Expenditures	Total Operational Expenditures	Surplus For Year	Recovery of Deficit From Previous Year	Total
8	Barons	4,487	39,357	3,148	-	-	-	12,291	4,041	-	22,554	52	85,930	4,014	-	89,944
38	Lousana	1,187	18,041	1,279	-	150	-	3,787	25	-	8,315	-	32,784	-	-	32,784
69	Falher	12,107	238,261	21,297	3,724	-	-	29,971	15,006	-	15,787	8,223	344,376	16,865	-	361,241
TOTALS		\$17,781	\$295,659	\$25,724	\$3,724	\$150	-	\$46,049	\$19,072	-	\$46,656	\$8,275	\$463,090	\$20,879	-	\$483,969

CONSOLIDATED SCHOOL DISTRICTSAssessments and Requisitions - 1970

No.	Name	Total Equalized Assessment	** Total Supplementary Requisition	Supplementary Requisition Rate
8	Barons	1,549,394	16,119	9.67
38	Lousana	483,722	1,451	3.00
69	Falher	1,914,619	29,795	15.56
TOTALS		\$3,947,735	\$47,365	12.00

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenues under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Assets

No.	Name	Land and Buildings	Furniture and Equipment	Buses and Trucks (Depreciated)	Bank Balance	Due From Provincial Government	Debenture Principal Receivable	Due From Revenue Fund	Other Capital Assets	Total Assets
8	Barons	156,752	20,424	26,439	-	-	-	-	-	203,615
38	Lousana	22,231	9,676	18,437	-	-	-	-	-	50,344
69	Falher	407,521	34,782	25,364	-	-	-	-	-	467,667
TOTALS		\$ 586,504	\$ 64,882	\$ 70,240	-	-	-	-	-	\$ 721,626

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Liabilities

No.	Name	Debenture Debt (Not Due)	Capital Loans (Not Due)	Mortgages	Loans Pending Capital Proceeds	Debenture Principal Payable	Due to Revenue Fund	Other Capital Liabilities	Capital Invested	Total
8	Barons	31,500	-	-	-	-	-	-	172,115	203,615
38	Lousana	-	-	-	-	-	-	-	50,344	50,344
69	Falher	70,520	6,000	-	-	-	-	-	391,147	467,667
TOTALS		\$ 102,020	\$ 6,000	-	-	-	-	-	\$ 613,606	\$ 721,626

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Assets

No.	Name	Cash on Hand and in Bank	Due From School Boards	Due From Municipal- ities	Taxes Levied by Board, due and unpaid	Due From Provincial Government	Due From Federal Government	Other Accounts Receivable	Prepaid Insurance	Bus Accounts	Due From Capital	Other Current Assets	Deficits	Total
8	Barons	22,373	1,135	-	-	105	-	125	891	-	-	1,300	-	25,929
38	Lousana	7,043	-	-	-	62	-	-	207	-	-	-	-	7,312
69	Falher	2,978	-	-	-	756	-	457	-	-	-	1,101	19,708	25,000
TOTALS		\$32,394	\$1,135	-	-	\$923	-	\$582	\$1,098	-	-	\$2,401	\$19,708	\$58,241

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Liabilities

No.	Name	Bank Overdraft	Loans: Due & Unpaid	Due to Other School Boards	Debentures Due & Unpaid Prin. & Int.	Due to Provincial Government	Other Accounts Payable	Bus Accounts	Due to Capital	Other Liabilities	Surplus	Total
8	Barons	-	-	-	-	-	1,864	-	-	300	23,765	25,929
38	Lousana	-	-	-	-	-	634	3,400	-	-	3,278	7,312
69	Falher	-	25,000	-	-	-	-	-	-	-	-	25,000
TOTALS		-	\$25,000	-	-	-	\$2,498	\$3,400	-	\$300	\$27,043	\$58,241

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section -- Source of Funds

					CAPITAL GRANTS					SALE OF FIXED ASSETS					
No.	Name	Unexpended Funds (From Previous Year)	Debentures	Capital Loans	Establishment (Provincial)	Indian Pupils (Federal)	Vocational Schools (Fed. - Prov.)	Other	Current Revenue Contributed	Instructional	Non- Instructional	Insurance Proceeds	Other	Deficiency of Funds	Total
8	Barons	-	-	-	-	-	-	-	-	-	-	-	2,100	-	2,100
38	Lousana	-	-	-	-	-	-	-	-	-	-	-	-	-	-
69	Falher	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTALS		-	-	-	-	-	-	-	-	-	-	-	\$2,100	-	\$2,100

CONSOLIDATED SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Application of Funds

No.	Name	Overexpenditures of Previous Year	Administration Facilities	Expenditures for School Plant			Transportation		Residences	Other Applications of Funds	Unexpended Funds	Total
				Academic Schools	Vocational Schools	Repair Shops and Warehouses	School Buses	Other				
8	Barons	-	-	-	-	-	-	-	-	2,100	-	2,100
38	Lousana	-	-	-	-	-	-	-	-	-	-	-
69	Falher	-	-	-	-	-	-	-	-	-	-	-
TOTALS		-	-	-	-	-	-	-	-	\$ 2,100	-	\$ 2,100

RURAL SCHOOL DISTRICTS

Revenue - 1970

No.	Name	Foundation Program	Other Grants (Provincial)	Canada Pension Plan	Supplementary Requisition	From Federal Government	From Parents	From Other School Authorities	Sale of Capital Assets	Rents	Dormitories	Cafeteria (Surplus)	Other Revenue	Total Operational Revenue	Deficit	Surplus From Previous Year (if used)	Total
102	Banff	426,421	64,406	-	30,816	5,931	5,166	7,131	-	855	-	-	13,791	554,517	-	-	554,517
172	Morley	7,390	-	-	600	-	-	-	-	-	-	-	426	8,416	-	-	8,416
1063	Lake Louise	6,964	3,032	-	-	-	-	-	-	-	-	-	1,955	11,991	-	-	11,991
1699	Exshaw	110,682	296	1,013	36,800	37,685	891	3,293	-	4,252	-	-	409	195,321	-	-	195,321
1892	Rosenheim	2,750	-	-	2,231	-	-	800	-	-	-	-	-	5,781	-	-	5,781
2083	Western Ridge	2,058	-	-	1,181	-	-	2,400	-	-	-	-	-	5,639	-	-	5,639
2094	Hokenheim	2,470	-	-	1,429	-	-	2,300	-	-	-	-	-	6,199	-	-	6,199
3063	Jasper	478,039	896	3,272	106,595	-	10,660	-	106	985	-	-	-	600,553	5,030	-	605,583
3211	Nordeg	19,992	20,712	269	913	17,335	-	-	15	4,560	-	-	-	63,796	-	-	63,796
4152	Seebe	13,595	96	89	6,677	-	52	-	-	-	-	-	-	20,509	-	3,968	24,477
4233	Waterton Park	13,612	4,848	238	1,993	480	68	5	-	1,050	-	-	449	22,743	4,521	-	27,264
4689	Faraway	9,154	471	84	1,625	-	-	-	-	-	-	-	74	11,408	-	-	11,408
4910	Grovedale	64,886	51,441	437	2,176	-	654	-	-	120	-	-	2	119,716	-	-	119,716
5054	St. Isidore	12,131	-	-	2,500	-	451	-	-	36	-	-	801	15,919	462	-	16,381
5092	Muskeg River	-	-	-	-	-	-	-	-	290	-	-	-	290	-	-	290
5098	Keystone Valley	-	-	-	-	-	-	-	-	-	-	-	302	302	-	-	302
5198	Harvie Heights	3,636	-	-	-	-	-	740	-	-	-	-	-	4,376	1,253	-	5,629
5252	Susa Creek	1,914	10,000	-	-	-	-	-	-	-	-	-	-	11,914	-	-	11,914
SUB-TOTALS		\$1,175,694	\$156,198	\$5,402	\$195,536	\$61,431	\$17,942	\$16,669	\$121	\$12,148	-	-	\$18,249	\$1,659,390	\$11,266	\$3,968	\$1,674,624

RURAL SCHOOL DISTRICTS (Continued)

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Revenue - 1970

No.	Name	Foundation Program	Other Grants (Provincial)	Canada Pension Plan	Supplementary Requisition	From Federal Government	From Parents	From Other School Authorities	Sale of Capital Assets	Rents	Dormitories	Cafeteria (Surplus)	Other Revenue	Total Operational Revenue	Deficit	Surplus From Previous Year (if used)	Total
PS 7	Smithreade	3,260	-	-	-	-	-	-	-	-	-	-	-	3,260	-	-	3,260
CS 26	Fort Vermilion	65,893	2,871	827	2,700	33,987	638	-	-	475	-	-	144	107,535	4,044	-	111,579
CS 42	Mezenod	499	-	-	1,169	-	-	-	-	-	-	-	-	1,668	50	-	1,718
CS 44	St. Monica	362	-	-	1,031	-	-	-	-	-	-	-	-	1,333	64	-	1,397
CS 57	Fort Chipewyan	4,132	-	-	1,273	-	-	-	-	-	-	-	-	5,405	-	-	5,405
CS 58	Mount Star	432	663	-	1,057	-	-	-	-	-	-	-	-	2,152	-	-	2,152
CS 59	Morning View	-	-	-	738	-	-	-	-	-	-	-	-	738	-	-	738
CS 61	Kleskun Hill	-	-	-	707	-	-	-	-	-	-	-	-	707	-	-	707
CS 62	Equity	-	-	-	967	-	-	-	-	-	-	-	-	967	-	-	967
CS 63	MacKenry	-	-	-	657	-	-	-	-	-	-	-	-	657	-	-	657
CS 70	Hayter	2,503	-	-	751	-	-	-	-	-	-	-	-	3,254	27	-	3,281
CS 71	Luxemburg	1,672	-	-	859	-	-	-	-	-	-	-	-	2,531	63	-	2,594
CS 74	South Coaldale	1,290	-	-	1,579	-	-	-	-	-	-	-	-	2,869	-	-	2,869
CS 75	North Coaldale	2,344	-	-	1,707	-	-	-	-	-	-	-	-	4,051	-	-	4,051
CS 76	East Coaldale	2,813	-	-	1,146	-	-	-	-	-	-	-	-	3,959	-	-	3,959
CS 77	Granite Falls	-	-	-	1,495	-	-	-	-	-	-	-	-	1,495	-	-	1,495
CS 78	Battersea	-	-	-	642	-	-	-	-	-	-	-	-	642	-	-	642
CS 81	Winnifred	-	-	-	71	-	-	-	-	-	-	-	4	75	99	-	174
CS 85	Huntsville	-	-	-	1,531	-	-	-	-	-	-	-	-	1,531	-	-	1,531
CS 86	Strand	334	-	-	357	-	-	-	-	-	-	-	-	691	-	-	691
CS 98	Trowsdale	-	-	-	431	-	-	-	-	-	-	-	-	431	-	-	431
CS 99	Harmon Valley	-	-	-	192	-	-	-	-	-	-	-	-	192	-	-	192
CS 101	Gartley	-	-	-	144	-	-	-	-	-	-	-	-	144	-	657	801
CS 102	White Rose	3,122	-	-	579	-	360	-	-	-	-	-	-	4,061	-	1,448	5,509
CS 103	Morning Glory	1,611	-	-	319	-	-	-	-	-	-	-	-	1,930	-	1,110	3,040
CS 105	Calisbury	662,260	1,360	3,378	28,324	66	8,758	-	-	6,054	-	-	77	710,277	91,038	-	801,315
CS 106	Bulmer	-	-	-	1,370	-	-	-	-	-	-	-	-	1,370	-	-	1,370
CS 107	Shaughnessy	-	-	-	1,009	-	-	-	-	-	-	-	-	1,009	-	-	1,009
CS 108	Rosedale	2,180	-	-	1,000	-	-	-	-	-	-	-	-	3,180	161	-	3,341
CS 109	Nacmine	2,089	-	-	650	-	-	-	-	-	-	-	-	2,739	61	-	2,800
CS 112	Rosemunt	-	-	-	343	-	-	-	-	-	-	-	3	346	-	536	882
CS 113	Courtland Hill	-	-	-	169	-	-	-	-	-	-	-	-	169	-	-	169
CS 115	Sampson	-	-	-	304	-	-	-	-	-	-	-	2	306	-	-	306
CS 116	Wye	-	-	-	883	-	-	-	-	-	-	-	77	960	-	-	960
CS 117	Hayfield	-	-	-	81	-	-	-	-	-	-	-	-	81	5	-	86
CS 118	Rio Grande	-	-	-	206	-	-	-	-	-	-	-	-	206	-	-	206
CS 119	North Beaverlodge	-	-	-	189	-	-	-	-	-	-	-	-	189	10	-	199
CS 122	Aubindale	4,188	-	-	1,319	-	-	-	-	-	-	-	-	5,507	-	-	5,507
CS 123	Lansdell	-	-	-	-	-	-	-	-	-	-	-	-	-	16	-	16
CS 124	Bevin	-	-	-	72	-	-	-	-	-	-	-	-	72	-	-	72
SUB-TOTALS		\$760,924	\$4,854	\$4,205	\$58,021	\$34,053	\$9,756	-	-	\$6,529	-	-	\$307	\$878,689	\$95,638	\$3,751	\$978,078
GRAND TOTALS		\$1,936,618	\$161,092	\$9,607	\$253,557	\$95,484	\$27,698	\$16,669	\$121	\$18,677	-	-	\$18,556	\$2,530,079	\$106,904	\$7,719	\$2,652,702

RURAL SCHOOL DISTRICTS

Expenditures - 1970

No.	Name	Administration	Instruction (Salaries & Expenses)	Instructional Aids	Tuition Agreements	Auxiliary Services	Cafeteria (Deficit)	Plant Operation & Maintenance	Debt Charges	Contributions to Capital and Loan Fund	Conveyance & Maintenance of Pupils	Other Expenditures	Total Operational Expenditures	Surplus For Year	Recovery of Deficit From Previous Year	Total
102	Banff	22,931	314,113	35,816	-	-	-	68,700	48,942	7,960	-	1,269	499,731	54,786	-	554,517
172	Morley	165	-	-	-	-	-	-	-	-	6,129	-	6,294	2,122	-	8,416
1063	Lake Louise	446	-	-	790	-	-	-	-	-	7,430	-	8,666	3,325	-	11,991
1699	Exshaw	8,026	99,213	11,643	2,474	1,382	-	21,938	14,807	748	14,887	100	175,218	20,103	-	195,321
1892	Rosenheim	191	-	-	500	-	-	-	77	1,000	3,795	-	5,563	218	-	5,781
2083	Western Ridge	191	-	-	150	-	-	40	197	1,200	3,856	-	5,634	5	-	5,639
2094	Hokenheim	216	-	-	150	-	-	41	216	1,350	3,906	-	5,879	320	-	6,199
3063	Jasper	22,065	351,194	36,903	-	28	-	67,649	111,348	12,796	3,600	-	605,583	-	-	605,583
3211	Nordeg	4,047	22,533	5,322	-	18	-	3,880	987	14,311	9,214	515	60,827	2,969	-	63,796
4152	Seebe	920	7,200	921	463	-	-	2,464	-	-	6,307	-	18,275	6,202	-	24,477
4233	Waterton Park	1,174	15,699	740	-	479	-	5,443	3,568	-	-	161	27,264	-	-	27,264
4689	Faraway	237	6,950	4	-	-	-	792	-	-	1,044	-	9,027	2,381	-	11,408
4910	Grovedale	1,588	41,960	2,556	1,577	-	-	6,510	26,556	-	9,773	-	90,520	29,196	-	119,716
5054	St. Isidore	273	240	-	-	-	-	801	4,515	-	10,552	-	16,381	-	-	16,381
5092	Muskeg River	-	-	-	-	-	-	21	-	-	-	-	21	269	-	290
5098	Keystone Valley	139	-	-	-	-	-	-	-	-	160	3	302	-	-	302
5198	Harvie Heights	78	-	-	1,674	-	-	-	638	-	3,239	-	5,629	-	-	5,629
5252	Susa Creek	569	1,152	-	-	-	-	229	-	-	1,657	-	3,607	8,307	-	11,914
SUB-TOTALS		\$63,256	\$860,254	\$93,905	\$7,778	\$1,907	-	\$178,508	\$211,851	\$39,365	\$85,549	\$2,048	\$1,544,421	\$130,203	-	\$1,674,624

RURAL SCHOOL DISTRICTS (Continued)

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Expenditures - 1970

No.	Name	Administration	Instruction (Salaries & Expenses)	Instructional Aids	Tuition Agreements	Auxiliary Services	Cafeteria (Deficit)	Plant Operation & Maintenance	Debt Charges	Contributions to Capital and Loan Fund	Conveyance & Maintenance of Pupils	Other Expenditures	Total Operational Expenditures	Surplus For Year	Recovery of Deficit From Previous Year	Total
PS 7	Smithreade	82	-	-	-	-	-	-	-	-	3,158	-	3,249	11	-	3,260
CS 26	Fort Vermilion	5,636	77,067	3,421	-	13	-	12,866	4,385	2,321	5,870	-	111,574	-	-	111,574
CS 42	Mazenod	80	-	-	1,100	-	-	-	-	-	538	-	1,718	-	-	1,718
CS 44	St. Monica	71	-	-	1,000	-	-	-	-	-	326	-	1,326	-	-	1,326
CS 57	Fort Chipewyan	283	-	-	-	-	-	-	4	-	-	4,458	4,750	655	-	5,405
CS 58	Mount Star	36	-	-	1,653	-	-	-	-	-	463	-	2,152	-	-	2,152
CS 59	Morning View	36	-	-	701	-	-	-	1	-	-	-	738	-	-	738
CS 61	Kleskun Hill	36	-	-	671	-	-	-	-	-	-	-	707	-	-	707
CS 62	Equity	36	-	-	930	-	-	-	1	-	-	-	967	-	-	967
CS 63	MacHenry	36	-	-	626	-	-	-	1	-	-	-	657	-	-	657
CS 70	Hayter	231	-	-	450	-	-	-	-	-	2,600	-	3,281	-	-	3,281
CS 71	Luxemburg	194	-	-	500	-	-	-	-	-	1,900	-	2,594	-	-	2,594
CS 74	South Coaldale	136	-	-	1,367	-	-	-	-	-	1,366	-	2,800	-	-	2,800
CS 75	North Coaldale	136	-	-	1,553	-	-	-	-	-	1,962	-	4,051	-	-	4,051
CS 76	East Coaldale	135	-	-	1,029	-	-	-	-	-	2,794	-	3,959	-	-	3,959
CS 77	Granite Falls	31	-	-	1,464	-	-	-	-	-	-	-	1,495	-	-	1,495
CS 78	Battersea	31	-	-	611	-	-	-	-	-	-	-	642	-	-	642
CS 81	Winnifred	150	-	-	24	-	-	-	-	-	-	-	174	-	-	174
CS 85	Huntsville	31	-	-	1,500	-	-	-	-	-	-	-	1,531	-	-	1,531
CS 86	Strand	108	-	-	260	-	-	-	-	-	320	-	688	3	-	691
CS 98	Trowsdale	7	-	-	380	-	-	-	-	-	-	-	387	44	-	431
CS 99	Harmon Valley	8	-	-	120	-	-	-	-	-	-	-	128	64	-	192
CS 101	Gartley	72	-	564	-	-	-	-	-	-	-	-	630	165	-	801
CS 102	White Rose	217	-	-	672	-	-	-	-	-	3,408	-	4,297	1,212	-	5,509
CS 103	Morning Glory	217	-	-	240	-	-	-	-	-	1,737	-	2,194	846	-	3,040
CS 105	Salisbury	43,041	391,193	14,750	4,960	-	-	68,911	226,448	9,329	42,683	-	801,315	-	-	801,315
CS 106	Bulmer	31	-	-	1,339	-	-	-	-	-	-	-	1,370	-	-	1,370
CS 107	Shaughnessy	31	-	-	978	-	-	-	-	-	-	-	1,009	-	-	1,009
CS 108	Rosedale	36	-	-	782	-	-	-	-	-	2,523	-	3,341	-	-	3,341
CS 109	Macdine	30	-	-	970	-	-	-	-	-	1,800	-	2,800	-	-	2,800
CS 112	Rosemount	198	-	-	456	-	-	-	-	-	228	-	882	-	-	882
CS 113	Courtland Hill	49	-	-	-	-	-	-	-	-	134	-	153	16	-	169
CS 115	Sampson	100	-	-	-	-	-	-	-	-	184	-	284	22	-	306
CS 116	Wye	643	-	-	-	-	-	-	-	-	-	-	643	317	-	960
CS 117	Hayfield	16	-	-	70	-	-	-	-	-	-	-	86	-	-	86
CS 118	Rio Grande	16	-	-	190	-	-	-	-	-	-	-	206	-	-	206
CS 119	North Beaverlodge	24	-	-	175	-	-	-	-	-	-	-	199	-	-	199
CS 122	Aubindale	440	-	-	-	-	-	-	139	-	4,066	-	4,645	862	-	5,507
CS 123	Lansdell	16	-	-	-	-	-	-	-	-	-	-	16	-	-	16
CS 124	Devin	70	-	-	-	-	-	-	-	-	-	-	70	2	-	72
SUB-TOTALS		\$52,778	\$468,260	\$18,735	\$27,165	\$13	-	\$81,777	\$230,943	\$11,650	\$78,030	\$4,458	\$973,859	\$4,219	-	\$978,078
GRAND TOTALS		\$116,034	\$1,328,514	\$112,640	\$34,943	\$1,920	-	\$260,285	\$442,844	\$51,015	\$163,579	\$6,506	\$2,518,280	\$134,422	-	\$2,652,702

RURAL SCHOOL DISTRICTS

Assessments and Requisitions ~ 1970

No.	Name	Total Equalized Assessment	Supplementary Requisition	Additional Supplementary Requisition	** Total Supplementary Requisition	Supplementary Requisition Rate
102	Banff	13,053,699	30,816	-	30,816	2.36
172	Morley	173,952	600	-	600	3.43
1063	Lake Louise	-	-	-	-	-
1699	Exshaw	3,010,087	36,800	-	36,800	12.22
1892	Rosenheim	211,940	2,231	-	2,231	10.53
2083	Western Ridge	159,357	1,181	-	1,181	7.41
2094	Hokenheim	192,895	1,429	-	1,429	7.41
3063	Jasper	9,154,650	106,595	-	106,595	11.64
3211	Nordegg	58,112	913	-	913	15.71
4152	Seebe	319,554	6,677	-	6,677	20.89
4233	Waterton Park	1,279,877	1,993	-	1,993	1.56
4689	Faraway	111,010	1,625	-	1,625	14.64
4910	Grovedale	108,815	2,176	-	2,176	2.00
5054	St. Isidore	89,982	2,500	-	2,500	27.78
5092	Muskeg River	-	-	-	-	-
5098	Keystone Valley	-	-	-	-	-
5198	Harvie Heights	387,794	-	-	-	-
5252	Susa Creek	-	-	-	-	-
SUB-TOTALS		\$28,311,724	\$195,536	-	\$195,536	6.91

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund Formula. The fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

RURAL SCHOOL DISTRICTS (Continued)

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Assessments and Requisitions - 1970

No.	Name	Total Equalized Assessment	Supplementary Requisition	Additional Supplementary Requisition	** Total Supplementary Requisition	Supplementary Requisition Rate
PS 7	Smithreade	-	-	-	-	-
CS 26	Fort Vermilion	120,478	2,700	-	2,700	22.41
CS 42	Mazenod	81,915	1,169	-	1,169	14.27
CS 44	St. Monica	72,279	1,031	-	1,031	14.26
CS 57	Fort Chipewyan	84,858	1,273	-	1,273	15.90
CS 58	Mount Star	62,190	1,057	-	1,057	17.00
CS 59	Morning View	43,400	738	-	738	17.00
CS 61	Kleskon Hill	41,600	707	-	707	17.00
CS 62	Equity	56,890	967	-	967	17.00
CS 63	MacHenry	38,660	657	-	657	17.00
CS 70	Hayter	101,361	751	-	751	7.41
CS 71	Luxemburg	75,450	859	-	859	11.38
CS 74	South Coaldale	89,450	1,579	-	1,579	17.65
CS 75	North Coaldale	98,650	1,707	-	1,707	17.30
CS 76	East Coaldale	75,122	1,146	-	1,146	15.25
CS 77	Granite Falls	88,468	1,495	-	1,495	16.90
CS 78	Battersea	38,000	642	-	642	16.89
CS 81	Winnifred	5,042	71	-	71	14.08
CS 85	Huntsville	90,590	1,531	-	1,531	16.90
CS 86	Strand	38,770	357	-	357	9.21
CS 98	Trowsdale	30,206	431	-	431	14.27
CS 99	Harmon Valley	13,470	192	-	192	14.27
CS 101	Cartley	28,817	144	-	144	5.00
CS 102	White Rose	115,844	579	-	579	5.00
CS 103	Morning Glory	63,667	319	-	319	5.01
CS 105	Salisbury	1,694,563	16,955	12,269	28,324	16.71
CS 106	Bulmer	81,080	1,370	-	1,370	16.90
CS 107	Shaughnessy	59,701	1,309	-	1,309	16.90
CS 108	Rosedale	51,732	1,000	-	1,000	19.33
CS 109	Nacmine	-	-	650	650	-
CS 112	Rosemunt	24,548	343	-	343	13.90
CS 113	Courtland Hill	12,090	169	-	169	13.90
CS 115	Sampson	21,740	304	-	304	13.98
CS 116	Wye	110,361	883	-	883	8.00
CS 117	Hayfield	4,780	81	-	81	17.00
CS 118	Rio Grande	17,420	266	-	266	11.82
CS 119	North Beaverlodge	11,110	189	-	189	17.00
CS 122	Aubindale	73,300	1,319	-	1,319	17.99
CS 123	Lansdell	-	-	-	-	-
CS 124	Bevin	14,380	72	-	72	5.01
SUB-TOTALS		\$3,731,982	\$45,102	\$12,919	\$58,021	15.55
GRAND TOTALS		\$32,043,706	\$240,638	\$12,919	\$253,557	7.91

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenue under the School Foundation Program Fund formula. The fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Assets

No.	Name	Land and Buildings	Furniture and Equipment	Buses and Trucks (Depreciated)	Bank Balance	Due From Provincial Government	Debenture Principal Receivable	Due From Revenue Fund	Other Capital Assets	Total Assets
102	Banff	1,583,633	137,915	-	-	-	-	-	-	1,721,548
1063	Lake Louise	-	-	-	-	-	-	-	15,580	15,580
1699	Exshaw	393,059	42,892	100	-	-	-	-	1,468	437,519
1892	Rosenheim	-	-	8,615	-	-	-	-	-	8,615
2083	Western Ridge	1,900	200	9,130	-	-	-	-	-	11,230
2094	Hokenheim	-	-	9,043	-	-	-	7	-	9,050
3063	Jasper	1,410,304	145,615	-	150	-	-	-	-	1,556,069
3211	Nordeg	117,422	6,205	-	-	-	-	-	-	123,627
4152	Seebe	25	1,000	-	-	-	-	-	-	1,025
4233	Waterton Park	69,147	3,876	-	-	-	-	-	-	73,693
4689	Faraway	7,755	1,130	-	-	-	-	-	670	9,557
4910	Grovedale	146,616	9,132	13,620	-	-	-	-	672	169,368
5054	St. Isidore	55,209	4,720	6,600	1	-	-	-	-	66,530
5092	Muskeg River	18,567	-	-	-	-	-	-	-	18,567
5198	Harvie Heights	-	-	6,960	-	-	-	-	-	6,960
5252	Susa Creek	-	-	7,580	-	-	-	-	-	7,580
SUB-TOTALS		\$3,803,637	\$352,685	\$61,648	\$151	-	-	\$7	\$18,390	\$4,236,518
CS 26	Fort Vermilion	120,016	8,042	-	-	-	-	-	-	128,058
CS 57	Fort Chipewyan	-	665	-	-	-	-	-	-	665
CS 105	Calisbury	1,909,246	127,722	59,038	-	-	-	223,109	-	2,319,115
CS 116	Wye	-	98	-	-	-	-	-	-	98
SUB-TOTALS		\$2,029,262	\$136,527	\$59,038	-	-	-	\$223,109	-	\$2,447,936
GRAND TOTALS		\$5,832,899	\$489,212	\$120,686	\$151	-	-	\$223,116	\$18,390	\$6,684,454

Private, Metis and Department of National Defence Schools omitted.

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Liabilities

No.	Name	Debenture Debt (Not Due)	Capital Loans (Not Due)	Mortgages	Loans Pending Capital Proceeds	Debenture Principal Payable	Due To Revenue Fund	Other Capital Liabilities	Capital Invested	Total
102	Banff	675,000	-	-	-	-	-	-	1,045,548	1,721,548
1063	Lake Louise	-	-	-	-	-	-	-	15,580	15,580
1699	Exshaw	-	-	-	-	-	-	-	437,519	437,519
1892	Rosenheim	-	-	-	-	-	-	-	8,615	8,615
2083	Western Ridge	-	1,200	-	-	-	166	-	9,864	11,230
2094	Hokenheim	-	1,300	-	-	-	-	-	7,750	9,050
3063	Jasper	703,480	39,402	-	-	-	-	-	813,187	1,556,069
3211	Nordegg	-	-	-	89,808	-	16,578	-	17,241	123,627
4152	Seebe	-	-	-	-	-	-	-	1,025	1,025
4233	Waterton Park	3,200	-	-	-	-	-	-	70,493	73,693
4689	Faraway	-	-	-	-	-	-	-	9,557	9,557
4910	Grovedale	98,300	-	-	-	-	-	-	71,068	169,368
5054	St. Isidore	39,900	3,600	-	-	-	592	-	22,438	66,530
5092	Muskeg River	-	-	-	-	-	-	-	18,567	18,567
5198	Harvie Heights	-	-	-	-	-	-	-	6,960	6,960
5252	Susa Creek	-	-	-	-	-	-	3,579	4,001	7,580
SUB-TOTALS		\$1,525,680	\$45,502	-	\$89,808	-	\$17,336	\$3,579	\$2,559,413	\$4,236,518
CS 26	Fort Vermilion	15,610	-	10,050	-	-	-	-	128,358	128,358
CS 57	Fort Chipewyan	-	-	-	-	-	-	-	665	665
CS 105	Salisbury	1,763,820	12,000	-	-	-	-	275,000	268,245	2,319,115
CS 116	Wye	-	-	-	-	-	-	-	98	98
SUB-TOTALS		\$1,779,430	\$12,000	\$10,050	-	-	-	\$275,000	\$371,456	\$2,447,936
GRAND TOTALS		\$3,305,110	\$57,502	\$10,050	\$89,808	-	\$17,336	\$278,579	\$2,930,869	\$6,684,454

Private, Metis and Department of National Defence Schools omitted.

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Assets

No.	Name	Cash on Hand and in Bank	Due from School Boards	Due from Municipalities	Taxes Levied by Boards, Due & Unpaid	Due from Provincial Government	Due from Federal Government	Other Accounts Receivable	Prepaid Insurance	Bus Accounts	Due from Capital	Other Current Assets	Deficits	Total
102	Banff	1,438	4,378	-	23,657	269	5,931	300	-	-	-	150,000	-	185,973
172	Morley	11,445	-	-	-	-	-	-	-	-	-	-	-	11,445
1063	Lake Louise	33,201	-	-	24,111	-	-	-	-	-	-	-	-	57,312
1699	Exshaw	62,444	-	-	-	-	-	280	-	-	-	-	-	62,724
1892	Rosenheim	2,732	-	-	-	-	-	-	-	-	-	-	-	2,732
2083	Western Ridge	2,560	-	-	-	-	-	-	-	-	166	-	-	2,726
2094	Hokenheim	3,113	-	-	-	-	-	-	-	-	-	-	-	3,113
3063	Jasper	20,270	-	-	6,432	300	-	722	-	-	-	5,202	3,508	36,434
3211	Nodegg	488	4,000	-	-	154	3,698	-	500	-	16,578	-	99	25,597
4152	Seebe	6,202	-	-	-	-	-	-	-	-	-	-	-	6,202
4233	Waterton Park	19,294	-	9,343	2,721	-	-	-	-	-	-	10	-	31,368
4689	Faraway	6,958	-	-	-	-	-	-	-	-	-	-	-	6,958
4910	Grovedale	9,562	-	-	-	1,119	-	160	384	-	-	10	3,365	14,870
5054	St. Isidore	-	-	-	-	970	-	-	90	-	592	-	9,318	10,970
5092	Muskeg River	260	-	-	-	-	-	-	59	-	-	-	-	319
5098	Keystone Valley	2,240	-	-	-	-	-	-	-	-	-	-	-	2,240
5198	Harive Heights	2,244	-	-	-	-	-	-	-	-	-	-	-	2,244
5252	Susa Creek	1,078	2,000	-	-	1,914	-	-	99	-	3,579	-	-	8,670
SUB-TOTALS		\$185,529	\$10,378	\$9,343	\$56,921	\$4,726	\$9,629	\$1,462	\$1,212	-	\$20,915	\$155,222	\$16,560	\$471,897

RURAL SCHOOL DISTRICTS (Continued)

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STATEMENT OF ASSETS & LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Assets

No.	Name	Cash on Hand and in Bank	Due From School Boards	Due From Municipa- lities	Taxes Levied by Board, Due & Unpaid	Due From Provincial Government	Due From Federal Government	Other Accounts Receivable	Prepaid Insurance	Bus Accounts	Due From Capital	Other Current Assets	Deficits	Total
PS 7	Smithreade	61	-	-	-	-	-	-	-	-	-	-	-	61
CS 26	Fort Vermilion	3,931	-	2,700	-	2,201	2,525	616	491	-	-	-	3,793	16,257
CS 42	Mazenod	344	-	-	-	-	-	-	-	-	-	-	-	344
CS 44	St. Monica	949	-	-	-	-	-	-	-	-	-	-	-	949
CS 57	Fort Chipewyan	577	-	-	-	2,119	-	-	-	-	-	-	-	2,696
CS 58	Mount Star	1,090	-	-	-	458	-	-	-	-	-	-	-	1,548
CS 59	Morning View	4	-	-	-	-	-	-	-	-	-	-	-	4
CS 61	Kleskun Hill	5	-	-	-	-	-	-	-	-	-	-	-	5
CS 62	Equity	4	-	-	-	-	-	-	-	-	-	-	-	4
CS 63	MacHenry	4	-	-	-	-	-	-	-	-	-	-	-	4
CS 70	Hayter	96	-	-	-	-	-	-	-	-	-	-	-	96
CS 71	Luxemburg	308	-	-	-	-	-	-	-	-	-	-	-	308
CS 74	South Coaldale	35	-	.95	-	-	-	-	-	-	-	-	-	130
CS 75	North Coaldale	35	-	108	-	-	-	-	-	-	-	-	-	143
CS 76	East Coaldale	36	-	82	-	-	-	-	-	-	-	-	-	118
CS 77	Granite Falls	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 78	Battersea	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 81	Winnifred	187	52	-	-	-	-	-	-	-	-	-	-	239
CS 85	Huntsville	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 86	Strand	88	-	-	-	-	-	-	-	-	-	-	-	88
CS 98	Trowsdale	112	-	-	-	-	-	-	-	-	-	10	-	122
CS 99	Harmon Valley	85	-	-	-	-	-	-	-	-	-	10	-	95
CS 101	Gartley	165	-	-	-	-	-	-	-	-	-	-	-	165
CS 102	White Rose	1,202	-	-	-	-	-	-	-	-	-	-	-	1,202
CS 103	Morning Glory	846	-	-	-	-	-	-	-	-	-	-	-	846
CS 105	Salisbury	56,733	-	-	-	510	-	-	1,541	-	-	-	179,500	238,284
CS 106	Bulmer	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 107	Shanghnessy	-	-	-	-	-	-	-	-	-	-	-	-	-
CS 108	Rosedale	1,764	-	-	-	-	-	-	-	-	-	-	-	1,764
CS 109	Macmine	119	-	-	-	1,106	-	-	-	-	-	-	-	1,225
CS 112	Rosemount	16	171	-	-	-	-	-	-	-	-	-	-	187
CS 113	Courtland Hill	7	21	-	-	-	-	-	-	-	-	-	-	28
CS 115	Sampson	24	19	-	-	-	-	-	-	-	-	-	-	43
CS 116	Wye	745	-	-	-	-	-	-	-	-	-	1,000	-	1,745
CS 117	Hayfield	30	-	-	-	-	-	-	-	-	-	-	1	31
CS 118	Rio Grande	33	1	-	-	-	-	-	-	-	-	-	-	34
CS 119	North Beaverlodge	29	-	-	-	-	-	-	-	-	-	-	8	37
CS 122	Aubindale	459	-	-	-	-	-	-	-	-	-	-	-	459
CS 123	Lansdell	-	-	-	-	-	-	-	-	-	-	-	16	16
CS 124	Bevin	2	-	-	-	-	-	-	-	-	-	-	-	2
SUB-TOTALS		\$70,125	\$264	\$2,985	-	\$6,394	\$2,525	\$616	\$2,032	-	-	\$1,020	\$183,318	\$269,279
GRAND TOTALS		\$255,654	\$10,642	\$12,328	\$56,921	\$11,120	\$12,154	\$2,078	\$3,244	-	\$20,915	\$156,242	\$199,878	\$741,176

Private, Metis and Department of National Defence Schools Omitted.

RURAL SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Liabilities

No.	Name	Bank Overdraft	Loans: Due and Unpaid	Due to Other School Boards	Debentures Due & Unpaid Prin. & Int.	Due to Provincial Government	Other Accounts Payable	Bus Accounts	Due to Capital	Other Liabilities	Surplus	Total
102	Banff	12,897	"	"	"	42	410	"	"	"	172,624	185,973
172	Morley	"	"	"	"	"	"	"	"	"	11,445	11,445
1063	Lake Louise	"	"	"	"	36,355	3,160	"	"	"	17,797	57,312
1699	Exshaw	"	"	1,376	"	"	"	"	"	210	61,138	62,724
1892	Rosenheim	"	"	"	"	"	"	"	"	"	2,732	2,732
2083	Western Ridge	"	"	"	"	"	"	"	"	"	2,726	2,726
2094	Hokenheim	"	"	"	"	"	"	"	7	"	3,106	3,113
3063	Jasper	"	3,283	"	"	"	506	"	"	32,645	"	36,434
3211	Nordeg	"	17,500	"	"	"	8,097	"	"	"	"	25,597
4152	Seebe	"	"	"	"	"	"	"	"	"	6,202	6,202
4233	Waterton Park	"	"	"	"	18,790	128	"	"	"	12,450	31,368
4689	Faraway	"	"	"	"	"	180	"	"	"	6,778	6,958
4910	Grovedale	"	13,000	"	"	"	1,870	"	"	"	"	14,870
5054	St. Isidore	752	7,500	2,550	"	168	"	"	"	"	"	10,970
5092	Muskeg River	"	"	"	"	"	"	"	"	50	269	319
5098	Keystone Valley	"	"	"	"	"	"	"	"	"	2,240	2,240
5198	Harvie Heights	"	"	"	"	"	1,152	"	"	"	1,092	2,244
5252	Susa Creek	"	"	260	"	"	50	"	"	52	8,308	8,670
SUB-TOTALS		\$13,649	\$41,283	\$4,186	"	\$55,355	\$15,553	"	\$7	\$32,957	\$308,907	\$471,897

RURAL SCHOOL DISTRICTS (Continued)

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STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Liabilities

No.	Name	Bank Overdraft	Loans: Due and Unpaid	Due to Other School Boards	Debentures Due & Unpaid Prin. & Int.	Due to Provincial Government	Other Accounts Payable	Bus Accounts	Due to Capital	Other Liabilities	Surplus	Total
PS 7	Smithreade	--	--	--	--	--	50	--	--	--	11	61
CS 26	Fort Vermilion	--	15,000	--	--	--	1,257	--	--	--	--	16,257
CS 42	Mazenod	--	--	--	--	--	--	--	--	--	344	344
CS 44	St. Monica	--	--	--	--	--	--	--	--	--	949	949
CS 57	Fort Chipewyan	2,696	--	--	--	--	--	--	--	--	--	2,696
CS 58	Mount Star	--	--	--	--	--	1,548	--	--	--	--	1,548
CS 59	Morning View	--	--	--	--	--	4	--	--	--	--	4
CS 61	Kleskun Hill	--	--	--	--	--	5	--	--	--	--	5
CS 62	Equity	--	--	--	--	--	4	--	--	--	--	4
CS 63	MacHenry	--	--	--	--	--	4	--	--	--	--	4
CS 70	Hayter	--	--	--	--	--	--	--	--	--	96	96
CS 71	Luxemburg	--	--	--	--	--	--	--	--	--	308	308
CS 74	South Coaldale	--	--	130	--	--	--	--	--	--	--	130
CS 75	North Coaldale	--	--	143	--	--	--	--	--	--	--	143
CS 76	East Coaldale	--	--	118	--	--	--	--	--	--	--	118
CS 77	Granite Falls	--	--	--	--	--	--	--	--	--	--	--
CS 78	Battersea	--	--	--	--	--	--	--	--	--	--	--
CS 81	Winnifred	--	--	--	--	--	--	--	--	--	239	239
CS 85	Huntsville	--	--	--	--	--	--	--	--	--	--	--
CS 86	Strand	--	--	--	--	--	--	--	--	--	88	88
CS 92	Trowsdale	--	--	--	--	--	6	--	--	--	116	122
CS 99	Harmon Valley	--	--	--	--	--	6	--	--	--	89	95
CS 101	Gartley	--	--	--	--	--	--	--	--	--	165	165
CS 102	White Rose	--	--	--	--	--	--	--	--	--	1,202	1,202
CS 103	Morning Glory	--	--	--	--	--	--	--	--	--	846	846
CS 105	Salisbury	--	--	--	--	--	15,175	--	223,109	--	--	238,284
CS 106	Bulmer	--	--	--	--	--	--	--	--	--	--	--
CS 107	Shaughnessy	--	--	--	--	--	--	--	--	--	--	--
CS 108	Rosedale	--	--	--	--	--	--	--	--	--	1,764	1,764
CS 109	Nacmine	--	--	--	--	--	--	--	--	--	1,225	1,225
CS 112	Rosemount	--	--	--	--	--	--	--	--	--	187	187
CS 113	Courtland Hill	--	--	--	--	--	--	--	--	--	28	28
CS 115	Sampson	--	--	--	--	--	--	--	--	--	43	43
CS 116	Wye	--	--	--	--	--	--	--	--	--	1,745	1,745
CS 117	Hayfield	--	--	1	--	--	30	--	--	--	--	31
CS 118	Rio Grande	--	1	--	--	--	30	--	--	--	3	34
CS 119	North Beaverlodge	--	--	2	--	--	35	--	--	--	--	37
CS 122	Aubindale	--	--	--	--	--	25	--	--	--	434	459
CS 123	Lansdell	--	--	1	--	--	15	--	--	--	--	16
CS 124	Bevin	--	--	--	--	--	--	--	--	--	2	2
SUB-TOTALS		\$2,696	\$15,001	\$395	--	--	\$18,194	--	\$223,109	--	\$9,884	\$269,279
GRAND TOTALS		\$16,345	\$56,284	\$4,581	--	\$55,355	\$33,747	--	\$223,116	\$32,957	\$318,791	\$741,176

Private, Metis and Department of National Defence Schools omitted.

RURAL SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section - Source of Funds

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Capital Loans	CAPITAL GRANTS				Current Revenue Contributed	SALE OF FIXED ASSETS				Deficiency of Funds	Total
					Establishment (Provincial)	Indian Pupils (Federal)	Vocational Schools (Fed. - Prov.)	Other		Instructional	Non- Instructional	Insurance Proceeds	Other		
102	Barff	4,080	-	-	-	-	-	-	7,960	-	-	-	47,645	18,196	77,881
1699	Exshaw	-	-	-	-	-	-	-	748	-	-	-	-	-	748
1892	Rosenheim	-	-	-	-	-	-	-	1,000	-	-	-	-	-	1,000
2082	Western Ridge	-	-	-	-	-	-	-	1,200	-	-	-	-	-	1,200
2094	Hokenheim	-	-	-	-	-	-	-	1,350	-	-	-	-	-	1,350
3063	Jasper	1	-	26,270	-	-	-	-	12,796	-	-	-	-	-	39,067
3211	Nodegg	-	-	-	-	-	-	-	14,311	-	-	-	16,578	89,808	120,697
5054	St. Isidore	1,809	-	-	-	-	-	-	-	-	-	-	-	-	1,809
5252	Susa Creek	-	-	-	-	-	-	-	-	1	4,000	-	3,579	-	7,580
SUB-TOTALS		\$5,890	-	\$26,270	-	-	-	-	\$39,365	\$1	\$4,000	-	\$67,802	\$108,004	\$251,332
CS 26	Fort Vermilion	-	-	-	-	-	-	10,050	2,321	-	-	-	1,970	-	14,341
CS 105	Salisbury	147,227	47,000	-	-	-	-	275,000	9,329	-	-	-	-	-	478,556
SUB-TOTALS		\$147,227	\$47,000	-	-	-	-	\$285,050	\$11,650	-	-	-	\$1,970	-	\$492,897
GRAND TOTALS		\$153,117	\$47,000	\$26,270	-	-	-	\$285,050	\$51,015	\$1	\$4,000	-	\$69,772	\$108,004	\$744,229

Private, Metis and Department of National Defence Schools omitted.

RURAL SCHOOL DISTRICTSSTATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970Capital and Loan Fund Section - Application of Funds

No.	Name	Overexpenditures of Previous Year	Administration Facilities	Expenditures for School Plant			Transportation		Residences	Other Applications of Funds	Unexpended Funds	Total
				Academic Schools	Vocational Schools	Repair Shops and Warehouses	School Buses	Other				
102	Banff	-	-	-	71,236	-	-	6,645	-	-	-	77,881
1699	Exshaw	-	-	748	-	-	-	-	-	-	-	748
1892	Rosenheim	-	-	-	-	-	-	1,000	-	-	-	1,000
2083	Western Ridge	-	-	-	-	-	-	1,200	-	-	-	1,200
2094	Hokenheim	-	-	-	-	-	-	1,350	-	-	-	1,350
3063	Jasper	-	-	39,064	-	-	-	-	-	-	3	39,067
3211	Nordeg	-	-	112,908	-	-	-	-	7,789	-	-	120,697
5054	St. Isidore	-	-	-	-	-	-	-	-	-	1,809	1,809
5252	Susa Creek	-	-	-	-	-	-	-	-	7,580	-	7,580
SUB-TOTALS		-	-	\$152,720	\$71,236	-	-	\$10,195	\$7,789	\$7,580	\$1,812	\$251,332
CS 26	Fort Vermilion	-	-	-	-	-	-	-	12,091	2,250	-	14,341
CS 105	Salisbury	-	-	244,196	-	-	8,270	-	2,981	-	223,109	478,556
SUB-TOTALS		-	-	\$244,196	-	-	\$8,270	-	\$15,072	\$2,250	\$223,109	\$492,897
GRAND TOTALS		-	-	\$396,916	\$71,236	-	\$8,270	\$10,195	\$22,861	\$9,830	\$224,921	\$744,229

Private, Metis and Department of National Defence Schools omitted.

Regional High School Districts

Revenue - 1970

No.	Name	Foundation Program	Other Grants (Provincial)	Canada Pension Plan	Supplementary Requisition	From Federal Government	From Parents	From Other School Authorities	Sale of Capital Assets	Rents	Dormitories	Cafeteria (Surplus)	Other Revenue	Total Operational Revenue	Deficit	Surplus From Previous Year (if used)	Total
1	St. Paul	453,602	2,400	1,981	-	45,946	10,868	-	-	-	-	-	42,472	557,269	-	12,382	569,651
	TOTALS	\$453,602	\$2,400	\$1,981	-	\$45,946	\$10,868	-	-	-	-	-	\$42,472	\$557,269	-	\$12,382	\$569,651

REGIONAL HIGH SCHOOL DISTRICTS

Expenditures - 1970

No.	Name	Administration	Instruction (Salaries & Expenses)	Instructional Aids	Tuition Agreements	Auxiliary Services	Cafeteria (Deficit)	Plant Operation & Maintenance	Debt Charges	Contributions to Capital and Loan Fund	Conveyance & Maintenance of Pupils	Other Expenditures	Total Operational Expenditures	Surplus For Year	Recovery of Deficit from Previous Year	Total
1	St. Paul	23,570	179,223	53,500	-	105	-	34,153	235,567	-	-	-	526,118	43,533	-	569,651
TOTAL		\$23,570	\$179,223	\$53,500	-	\$105	-	\$34,153	\$235,567	-	-	-	\$526,118	\$43,533	-	\$569,651

REGIONAL HIGH SCHOOL DISTRICTSAssessments and Requisitions - 1970

No.	Name	Total Equalized Assessment	** Total Supplementary Requisition	Supplementary Requisition Rate
1	St. Paul	-	-	-
	TOTALS	-	-	-

** The supplementary requisition represents funds obtained directly from the municipality or municipalities in which the school district is situated, to augment its revenues under the School Foundation Program Fund formula. The Fund comprises 30 mills on its equalized assessment from each municipality in the Province, plus a legislative appropriation.

REGIONAL HIGH SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Capital and Loan Fund Section - Assets

No.	Name	Land and Buildings	Furniture and Equipment	Buses and Trucks (Depreciated)	Bank Balance	Due From Provincial Government	Debentures Principal Receivable	Due From Revenue Fund	Other Capital Assets	Total Assets
1	St. Paul	2,861,395	313,033	-	48,535	-	-	-	-	3,222,963
	TOTAL	\$2,861,395	\$313,033	-	\$48,535	-	-	-	-	\$3,222,963

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Capital and Loan Fund Section - Liabilities

No.	Name	Debenture Debt (Not Due)	Capital Loans (Not Due)	Mortgages	Loans Pending Capital Proceeds	Debenture Principal Payable	Due to Revenue Fund	Other Capital Liabilities	Capital Invested	Total
1	St. Paul	2,770,000	-	-	-	-	2,301	11,866	438,796	3,222,963
	TOTAL	\$2,770,000	-	-	-	-	\$2,301	\$11,866	\$438,796	\$3,222,963

REGIONAL HIGH SCHOOL DISTRICTSSTATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970Revenue Fund Section - Assets

No.	Name	Cash on Hand and in Bank	Due From School Boards	Due From Municipali- ties	Taxes Levied by Board, Due & Unpaid	Due From Provincial Government	Due From Federal Government	Other Accounts Receivable	Prepaid Insurance	Bus Accounts	Due From Capital	Other Current Assets	Deficits	Total
1	St. Paul	2,395	-	-	-	1,370	45,946	5,240	4,908	-	-	2,660	-	62,519
	TOTAL	\$2,395	-	-	-	\$1,370	\$45,946	\$5,240	\$4,908	-	-	\$2,660	-	\$62,519

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1970

Revenue Fund Section - Liabilities

No.	Name	Bank Overdraft	Loans: Due and Unpaid	Due to Other School Boards	Debentures Due & Unpaid Prin. & Int.	Due to Provincial Government	Other Accounts Payable	Bus Accounts	Due to Capital	Other Liabilities	Surplus	Total
1	St. Paul	-	-	-	-	-	15,750	-	-	-	46,769	62,519
	TOTAL	-	-	-	-	-	\$15,750	-	-	-	\$46,769	\$62,519

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section - Source of Funds

					CAPITAL GRANTS					SALE OF FIXED ASSETS					
No.	Name	Unexpended Funds (From Previous Year)	Debentures	Capital Loans	Establishment (Provincial)	Indian Pupils (Federal)	Vocational Schools (Fed. - Prov.)	Other	Current Revenue Contributed	Instructional	Non Instructional	Insurance Proceeds	Other	Deficiency of Funds	Total
1	St. Paul	118,318	850,000	-	-	291,094	-	-	-	-	-	-	67,702	-	1,327,114
TOTAL		\$118,318	\$850,000	-	-	\$291,094	-	-	-	-	-	-	\$67,702	-	\$1,327,114

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1970

Capital and Loan Fund Section - Application of Funds

No.	Name	Overexpenditures of Previous Year	Administration Facilities	Expenditures for School Plant			Transportation		Residences	Other Applications of Funds	Unexpended Funds	Total
				Academic Schools	Vocational Schools	Repair Shops and Warehouses	School Buses	Other				
1	St. Paul	-	-	-	1,292,746	-	-	-	-	-	34,368	1,327,114
	TOTAL	-	-	-	\$1,292,746	-	-	-	-	-	\$34,368	\$1,327,114

